

THOMAS FARMING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

Thomas Farming Limited
Contents

	Page
Abbreviated Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<u>3</u>

Thomas Farming Limited
balance sheet as at 30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		357,450	357,450
Current assets			
Debtors		104,357	45,361
Cash at bank and in hand		95,835	222,346
		200,192	267,707
Creditors: Amounts falling due within one year		(208,103)	(439,158)
Net current liabilities		(7,911)	(171,451)
Total net assets		349,539	185,999
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		349,534	185,994
Shareholders' funds		349,539	185,999

The notes on page 3 form an integral part of these financial statements.

Thomas Farming Limited
balance sheet as at 30 April 2015
..... continued

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 17 January 2016 and signed on its behalf by:

Mr C Thomas
Director

The notes on page 3 form an integral part of these financial statements.
Page 2

Thomas Farming Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

At the balance sheet date the company has an excess of net current liabilities of £7,911 (£171,451 - 2014). However creditors includes Directors Loans totalling £86,514. Based on the continued support of the directors, the directors consider it appropriate to prepare the financial statements on the going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the term of the lease, whichever is shorter.

Asset class	Depreciation method and rate
Land	Land is not depreciated

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 May 2014	357,450	357,450
At 30 April 2015	357,450	357,450
Depreciation		
At 30 April 2015	-	-
Net book value		
At 30 April 2015	357,450	357,450
At 30 April 2014	357,450	357,450

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	5	5	5	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.