

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

MAPPLEBOROUGH GREEN FARM LTD

Burton Accountancy Services Limited
Chartered Accountants
26 Little Burton West
Burton on Trent
Staffordshire
DE14 1PP

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FOR THE YEAR ENDED 31 JULY 2015**

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MAPPLEBOROUGH GREEN FARM LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTORS:

CJ Furey
JP Furey

REGISTERED OFFICE:

16 Upland Road
Selly Park
Birmingham
West Midlands
B29 7JR

REGISTERED NUMBER:

08128321 (England and Wales)

ACCOUNTANTS:

Burton Accountancy Services Limited
Chartered Accountants
26 Little Burton West
Burton on Trent
Staffordshire
DE14 1PP

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Stocks		5,305	4,737
Cash at bank		<u>624</u>	<u>1,506</u>
		5,929	6,243
CREDITORS			
Amounts falling due within one year		<u>13,854</u>	<u>11,286</u>
NET CURRENT LIABILITIES		<u>(7,925)</u>	<u>(5,043)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,925)</u>	<u>(5,043)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(8,025)</u>	<u>(5,143)</u>
SHAREHOLDERS' FUNDS		<u>(7,925)</u>	<u>(5,043)</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 April 2016 and were signed on its behalf by:

CJ Furey - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stock of cattle is valued at original cost for cattle bought in, at deemed value based on 60% of open market value for home bred cattle and at cost of insemination fees for unborn calves.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.