

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

MAPPLEBOROUGH GREEN FARM LTD

Burton Accountancy Services Limited
Chartered Accountants
16 Eastgate Business Centre
Eastern Avenue
Burton on Trent
Staffordshire
DE13 0AT

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FOR THE YEAR ENDED 31 JULY 2016**

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MAPPLEBOROUGH GREEN FARM LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

DIRECTORS:

CJ Furey
J P 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
16 Eastgate Business Centre
Eastern Avenue
Burton on Trent
Staffordshire
DE13 0AT

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		322		-
CURRENT ASSETS					
Stocks		5,405		5,305	
Cash at bank		<u>3,721</u>		<u>624</u>	
		9,126		5,929	
CREDITORS					
Amounts falling due within one year		<u>19,829</u>		<u>13,854</u>	
NET CURRENT LIABILITIES			<u>(10,703)</u>		<u>(7,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,381)</u>		<u>(7,925)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(10,481)</u>		<u>(8,025)</u>
SHAREHOLDERS' FUNDS			<u>(10,381)</u>		<u>(7,925)</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 July 2016 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 3 April 2017 and were signed on its behalf by:

CJ Furey - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	330
At 31 July 2016	330
DEPRECIATION	
Charge for year	8
At 31 July 2016	8
NET BOOK VALUE	
At 31 July 2016	322

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.16 £ 100	31.7.15 £ 100
100	Ordinary			

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.