COMPANY REGISTRATION NUMBER 08580903

ANGLIA GROWERS FARMING LIMITED

Unaudited Abbreviated Accounts

for the year ended

31 March 2016

ANGLIA GROWERS FARMING LIMITED

Accountants' Report to the DirectorsAnglia Growers Farming Limited for the period from 1st July 2015 to 31st March 2016

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 2 to 5 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31st March 2016 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

MOORE THOMPSON Chartered Accountants

Monica House St. Augustines Road Wisbech PE13 3AD

Dated: 23rd December 2016

ANGLIA GROWERS FARMING LIMITED

Abbreviated Balance Sheet

as at 31st March 2016

	Note	31 Mar 16		30 Jun 15	
		£	£	£	£
Fixed assets	**2**				
Tangible assets			204,229		105,698
Current assets					
Stocks		345,590		38,749	
Debtors		62,821		108,750	
Cash at bank and in hand		3,263		33,197	
		411,674		180,696	
Creditors: amounts falling due within one year	**3**	674,345		337,247	
Net current liabilities			(262,671)		(156,551)
Total assets less current liabilities			(58,442)		(50,853)
Creditors: amounts falling due after more than one year	**4**		48,746		25,954
			(107,188)		(76,807)
Capital and reserves					
Called-up equity share capital	**5**		3		3
Profit and loss account			(107,191)		(76,810)
Deficit			(107,188)		(76,807)

For the period from 1st July 2015 to 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 23 December 2016 , and are signed on their behalf by:

J Lawrence A Giles

Director Director

Company Registration Number: 08580903

ANGLIA GROWERS FARMING LIMITED

Notes to the Abbreviated Accounts

for the period from 1st July 2015 to 31st March 2016

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the invoice value of goods and services provided during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost .

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-25% reducing balance basis

Equipment-25% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Going concern

At the balance sheet date, current liabilities exceed current assets by £262,671 (2015: £156,551). The directors have indicated that they will support the company financially and that the accounts have been correctly prepared on a going concern basis.

2. Fixed assets

	Tangible Assets £
Cost	
At 1st July 2015	122,331
Additions	145,997
Disposals	(14,576)
At 31st March 2016	253,752
Depreciation	
At 1st July 2015	16,633
Charge for period	37,445
On disposals	(4,555)
At 31st March 2016	49,523
Net book value	
At 31st March 2016	204,229
At 30th June 2015	105,698

3. Creditors: amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	31 Mar 16	30 Jun 15
	£	£
Other creditors including taxation and social security	26,187	18,765

4. Creditors: amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	31 Mar 16	30 Jun 15
	£	£
Other creditors including taxation and social security	48,746	25,954

5. Share capital

Allotted, called up and fully paid:

31 Mar 16 30 Jun 15

	No.	**£**	No.	£
Ordinary shares of £ 1 each	3	3	3	3

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