

Registered number
08598564

Stanton Beech Farm Limited

Abbreviated Accounts

31 July 2016

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COMPANIES HOUSE

Stanton Beech Farm Limited**Registered number:****08598564****Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	960	-
Current assets			
Debtors		1,094	-
Cash at bank and in hand		2,793	10
		3,887	10
Creditors: amounts falling due within one year		(960)	(1,414)
Net current assets/(liabilities)		2,927	(1,404)
Net assets/(liabilities)		3,887	(1,404)
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		3,382	3,382
Profit and loss account		504	(4,787)
Shareholder's funds		3,887	(1,404)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Frith
Director

Approved by the board on 2 December 2016

Stanton Beech Farm Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	1,200
At 31 July 2016	1,200

Depreciation

Charge for the year	240
At 31 July 2016	240

Net book value

At 31 July 2016	960
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3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1