REGISTERED NUMBER: 08791521 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2015

for

AH Farming Ltd

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AH Farming Ltd

Company Information
for the Year Ended 30 November 2015

DIRECTORS:	H J Garner A D Wake
REGISTERED OFFICE:	36a Church Street Willingham Cambridgeshire CB24 5HT
REGISTERED NUMBER:	08791521 (England and Wales)
ACCOUNTANTS:	Uttridge Accounting Ltd Chartered Certified Accountants 36a Church Street Willingham Cambridgeshire CB24 5HT

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		3,017		3,017
Tangible assets	3		70,794		2,707
Herd basis	4		11,750		10,300
			85,561		16,024
CURRENT ASSETS					
Debtors		129		1,440	
Cash at bank		667		-	
		796		1,440	
CREDITORS					
Amounts falling due within one year		85,742		17,709	
NET CURRENT LIABILITIES			(84,946)		(16,269)
TOTAL ASSETS LESS CURRENT LIABILITIES			615		(245)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			613		(247)
SHAREHOLDERS' FUNDS			615		(245)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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

(b) 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 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 31 August 2016 and were signed on its behalf by:

H J Garner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 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 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.

Improvements to property - 10% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014 and 30 November 2015	3,017
NET BOOK VALUE	
At 30 November 2015	3,017
At 30 November 2014	3,017

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	3,007
Additions	68,388
At 30 November 2015	71,395
DEPRECIATION	
At 1 December 2014	300
Charge for year	301
At 30 November 2015	601
NET BOOK VALUE	
At 30 November 2015	70,794
At 30 November 2014	2,707

continued...

4. **HERD BASIS**

	Herd basis £
COST	
At 1 December 2014	10,300
Additions	10,690
Disposals	(9,240)
At 30 November 2015	11,750
NET BOOK VALUE	
At 30 November 2015	11,750
At 30 November 2014	10,300

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

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.