REGISTERED NUMBER: 08798455 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

2 DECEMBER 2013 TO 31 DECEMBER 2014

FOR

FERRY FARM LIVERY LTD

FERRY FARM LIVERY LTD (REGISTERED NUMBER: 08798455)

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for the Period 2 December 2013 to 31 December 2014

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COMPANY INFORMATION
for the Period 2 December 2013 to 31 December 2014

DIRECTORS:	Mrs C Forsey N J Dobson Miss D V Forsey
REGISTERED OFFICE:	Beckside Court Annie Reed Road Beverley East Yorkshire HU17 0LF
REGISTERED NUMBER:	08798455 (England and Wales)
ACCOUNTANTS:	Sowerby FRS LLP Chartered Accountants Beckside Court Annie Reed Road Beverley East Yorkshire HU17 0LF

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		25,825
CURRENT ASSETS			
Stocks		3,000	
Debtors		1,328	
Cash at bank and in hand		9,710	
		14,038	
CREDITORS			
Amounts falling due within one year		36,460	
NET CURRENT LIABILITIES			(22,422)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,403
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			3,303
SHAREHOLDERS' FUNDS			3,403

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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 9 June 2015 and were signed on its behalf by:

Mrs C Forsey - Director

Miss D V Forsey - Director

N J Dobson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 2 December 2013 to 31 December 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
Having regard to liquidity risk, current market conditions and other factors affecting the company, the use of the going concern basis of accounting is appropriate as, in the opinion of the directors, there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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.

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

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	28,550
At 31 December 2014	28,550
DEPRECIATION	
Charge for period	2,725
At 31 December 2014	2,725
NET BOOK VALUE	
At 31 December 2014	25,825

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.