

WOODTHORPE FARM MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD

25 FEBRUARY 2015 TO 28 FEBRUARY 2016

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For The Period 25 February 2015 to 28 February 2016

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WOODTHORPE FARM MANAGEMENT COMPANY LTD

COMPANY INFORMATION

For The Period 25 February 2015 to 28 February 2016

DIRECTOR: Mr R Cutt

REGISTERED OFFICE: 54 Knivesmithgate
Chesterfield
Derbyshire
S40 1RQ

REGISTERED NUMBER: 09457421 (England and Wales)

ACCOUNTANTS: The Rees Partnership
Bentley Bridge House
Chesterfield Road
Matlock
Derbyshire
DE4 5LE

ABBREVIATED BALANCE SHEET
28 February 2016

	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit 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.
- (b)

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 director on 1 April 2016 and were signed by:

Mr R Cutt - Director

NOTES TO THE ABBREVIATED ACCOUNTS

For The Period 25 February 2015 to 28 February 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 April 2008).

The company was dormant throughout the period ended 28 February 2016.

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale. Deferred tax is also not recognised where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

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.