REGISTERED NUMBER: SC492425 (Scotland)

Abbreviated Accounts

for the Period 1 December 2014 to 31 December 2015

for

Inshriach Farm Limited

TUESDAY

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SCT 23/08/2016 #340

COMPANIES HOUSE

Inshriach Farm Limited

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for the Period 1 December 2014 to 31 December 2015

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Inshriach Farm Limited

Company Information
for the Period 1 December 2014 to 31 December 2015

DIRECTORS:	W H Micklethwait Mrs L G Micklethwait
REGISTERED OFFICE:	Inshriach House Nr Aviemore Aviemore Inverness-shire PH22 1QP
REGISTERED NUMBER:	SC492425 (Scotland)
ACCOUNTANTS:	Richard Smedley Limited Chartered Accountants & Registered Auditors Oakford House 291 Low Lane Horsforth Leeds West Yorkshire LS18 5NU

Inshriach Farm Limited (Registered number: SC492425)

Abbreviated Balance Sheet
31 December 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**19,646**
CURRENT ASSETS			
Debtors		**11,877**	
Cash at bank		**22,369**	
		34,246	
CREDITORS			
Amounts falling due within one year		**21,496**	
NET CURRENT ASSETS			**12,750**
TOTAL ASSETS LESS CURRENT LIABILITIES			**32,396**
CAPITAL AND RESERVES			
Called up share capital	3		**200**
Profit and loss account			**32,196**
SHAREHOLDERS' FUNDS			**32,396**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2015

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 20 July 2016 and were signed on its behalf by:



W H Micklethwait - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 December 2014 to 31 December 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 April 2008).

Turnover
Turnover represents the invoiced sales regarding rental of properties during the year.

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

Plant and machinery	- 15% on reducing balance
Fixtures & equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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	**23,962**
At 31 December 2015	**23,962**
DEPRECIATION	
Charge for period	**4,316**
At 31 December 2015	**4,316**
NET BOOK VALUE	
At 31 December 2015	**19,646**

continued...