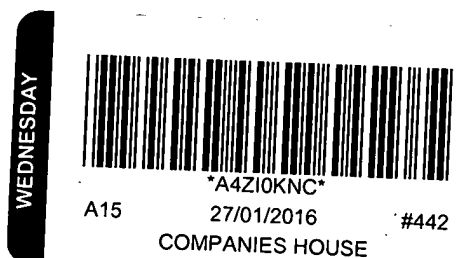


Company Registration No. 00372265 (England and Wales)

W J DICKINSON & SONS (FARMERS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015



W J DICKINSON & SONS (FARMERS) LIMITED

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W J DICKINSON & SONS (FARMERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		764,830		752,688
Current assets					
Stocks		64,282		53,383	
Debtors		43,299		50,616	
Cash at bank and in hand		230,660		262,231	
		338,241		366,230	
Creditors: amounts falling due within one year		(57,311)		(28,863)	
Net current assets			280,930		337,367
Total assets less current liabilities			1,045,760		1,090,055
Creditors: amounts falling due after more than one year			(25,408)		-
Provisions for liabilities			(59,263)		(68,008)
			961,089		1,022,047
Capital and reserves					
Called up share capital	3		2,640		2,640
Other reserves			3,181		3,181
Profit and loss account			955,268		1,016,226
Shareholders' funds			961,089		1,022,047

W J DICKINSON & SONS (FARMERS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2015

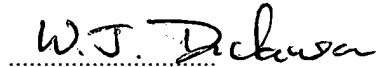
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/01/2016.



W J Dickinson
Director

Company Registration No. 00372265

W J DICKINSON & SONS (FARMERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Buildings	10% reducing balance
Tools & equipment	10% reducing balance
Motor vehicles	25% reducing balance
Other assets	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

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

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

W J DICKINSON & SONS (FARMERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2014	1,516,201
Additions	118,495
Disposals	(33,750)
At 30 April 2015	1,600,946
Depreciation	
At 1 May 2014	763,513
On disposals	(24,455)
Charge for the year	97,058
At 30 April 2015	836,116
Net book value	
At 30 April 2015	764,830
At 30 April 2014	752,688

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2,640 Ordinary shares of £1 each	2,640	2,640