

**Registered Number 00461824**

**SCRIVETON MANOR FARM HOLDINGS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	324,291	190,133
		<u>324,291</u>	<u>190,133</u>
<b>Current assets</b>			
Stocks		185,707	187,066
Debtors		34,625	45,512
Investments		400	400
Cash at bank and in hand		68,348	119,640
		<u>289,080</u>	<u>352,618</u>
<b>Creditors: amounts falling due within one year</b>		<u>(524,763)</u>	<u>(457,352)</u>
<b>Net current assets (liabilities)</b>		<u>(235,683)</u>	<u>(104,734)</u>
<b>Total assets less current liabilities</b>		<u>88,608</u>	<u>85,399</u>
<b>Provisions for liabilities</b>		<u>(3,900)</u>	<u>(3,900)</u>
<b>Total net assets (liabilities)</b>		<u>84,708</u>	<u>81,499</u>
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Profit and loss account		79,708	76,499
<b>Shareholders' funds</b>		<u>84,708</u>	<u>81,499</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:

**Christopher James Noon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	512,254
Additions	176,263
Disposals	(13,000)
Revaluations	-
Transfers	-
At 31 March 2016	<u>675,517</u>
<b>Depreciation</b>	
At 1 April 2015	322,121
Charge for the year	29,105
On disposals	-
At 31 March 2016	<u>351,226</u>
<b>Net book values</b>	
At 31 March 2016	<u>324,291</u>
At 31 March 2015	<u>190,133</u>

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.