

Registered number
00724215

CRANBURY (HOME FARMS) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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COMPANIES HOUSE

CRANBURY (HOME FARMS) LIMITED
(REGISTERED NUMBER: 00724215)
ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2014

			2014		2013
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		1		1
Current assets					
Debtors		94,341		95,061	
Cash at bank		<u>52</u>		<u>52</u>	
		94,393		95,113	
Creditors: Amounts falling due within one year		<u>(720)</u>		<u>(600)</u>	
Net current assets			<u>93,673</u>		<u>94,513</u>
Net assets			<u>93,674</u>		<u>94,514</u>
Capital and reserves					
Called up share capital	3	24,900		24,900	
Profit and loss account		<u>68,774</u>		<u>69,614</u>	
Shareholders' funds			<u>93,674</u>		<u>94,514</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2014 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on1/4/2015

.....*P. Chamberlayne Macdonald*
Mrs P M A T Chamberlayne-Macdonald
Director

CRANBURY (HOME FARMS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 income receivable on transactions in regard to land previously owned by the company on which certain rights or covenants are held.

Taxation

No payment is made by the group of companies making taxable profits to those incurring losses for taxation purposes which are surrendered by way of group relief.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2013	1
At 30 September 2014	1
Depreciation	
At 1 October 2013	-
At 30 September 2014	-
Net book value	
At 30 September 2014	1
At 30 September 2013	1

3 Share capital

Allotted, called up and fully paid shares

	No.	2014 £	No.	2013 £
Allotted, called up and fully paid of £1 each	24,900	24,900	24,900	24,900

CRANBURY (HOME FARMS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

4 Parent Company

The company considers that it is controlled by the parent company, Cranbury (Holdings) Limited. The parent company is controlled by family trusts which have trustees common to all such trusts.