

**A & H WYLIE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**A & H WYLIE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:** H Wylie  
A Wylie

**SECRETARY:** R Wylie

**REGISTERED OFFICE:** Crutch Farm  
Crutch Lane  
Elmbridge  
Droitwich  
Worcs  
WR9 0BG

**REGISTERED NUMBER:** 00841509

**ACCOUNTANTS:** Ballard Dale Syree Watson LLP  
11c Kingswood Road  
Hampton Lovett  
Droitwich  
Worcestershire  
WR9 0QH

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		218,824		232,680
<b>CURRENT ASSETS</b>					
Stocks		274,470		154,245	
Debtors		8,926		41,390	
Cash at bank		<u>177,955</u>		<u>150,482</u>	
		461,351		346,117	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>135,133</u>		<u>48,905</u>	
<b>NET CURRENT ASSETS</b>			<u>326,218</u>		<u>297,212</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			545,042		529,892
<b>CREDITORS</b>					
Amounts falling due after more than one year			(50,000)		(58,467)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(24,890)</u>		<u>(28,036)</u>
<b>NET ASSETS</b>			<u>470,152</u>		<u>443,389</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>465,152</u>		<u>438,389</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>470,152</u>		<u>443,389</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

**A & H WYLIE LIMITED (REGISTERED NUMBER: 00841509)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 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 18 August 2015 and were signed on its behalf by:

H Wylie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Farm improvements	- 4% on cost
Implements	- 25% on reducing balance
Motor lorries	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	718,380
Additions	43,886
Disposals	<u>(11,951)</u>
At 31 March 2015	<u>750,315</u>
<b>DEPRECIATION</b>	
At 1 April 2014	485,700
Charge for year	47,004
Eliminated on disposal	<u>(1,213)</u>
At 31 March 2015	<u>531,491</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>218,824</u>
At 31 March 2014	<u>232,680</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</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.