

Registered number
02658691

AUGHTON PIG PRODUCERS LIMITED

Abbreviated Accounts

30 September 2016

Neil Wright & Co
Chartered Accountants
166 Linacre Road
Litherland

Liverpool, L21 8JU

Tel: 0151 933 1964

AUGHTON PIG PRODUCERS LIMITED

Chartered Accountants' report to the director on the preparation of the unaudited abbreviated statutory accounts of Aughton Pig Producers Limited for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aughton Pig Producers Limited for the year ended 30 September 2016 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Director of Aughton Pig Producers Limited in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Aughton Pig Producers Limited and state those matters that we have agreed to state to the Director of Aughton Pig Producers Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aughton Pig Producers Limited and its Director for our work or for this report.

It is your duty to ensure that Aughton Pig Producers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aughton Pig Producers Limited. You consider that Aughton Pig Producers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aughton Pig Producers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Neil Wright & Co
Chartered Accountants
166 Linacre Road
Litherland
Liverpool
Merseyside
L21 8JU

1 November 2016

AUGHTON PIG PRODUCERS LIMITED**Registered number: 02658691****Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	148,435	150,104
Current assets			
Debtors	3	11,232	11,831
Cash at bank and in hand		3,103	435
		<u>14,335</u>	<u>12,266</u>
Creditors: amounts falling due within one year		(327,220)	(338,691)
Net current liabilities		<u>(312,885)</u>	<u>(326,425)</u>
Total assets less current liabilities		<u>(164,450)</u>	<u>(176,321)</u>
Creditors: amounts falling due after more than one year		(2,805)	(3,825)
Net liabilities		<u>(167,255)</u>	<u>(180,146)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(167,355)	(180,246)
Shareholder's funds		<u>(167,255)</u>	<u>(180,146)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. C. M. Baldwin

Director

Approved by the board on 1 November 2016

AUGHTON PIG PRODUCERS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents sales income arising from pig-keepins services net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Farm and office equipment	25% reducing balance
Motor vehicle (farm van)	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 October 2015	319,155
Additions	4,447
At 30 September 2016	<u>323,602</u>

Depreciation

At 1 October 2015	169,051
Charge for the year	6,116
At 30 September 2016	<u>175,167</u>

Net book value

At 30 September 2016	<u>148,435</u>
At 30 September 2015	<u>150,104</u>

3 Debtors

2016

2015

£

£

Debtors include:

Amounts due after more than one year	<u>6,232</u>	<u>6,232</u>
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4 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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.