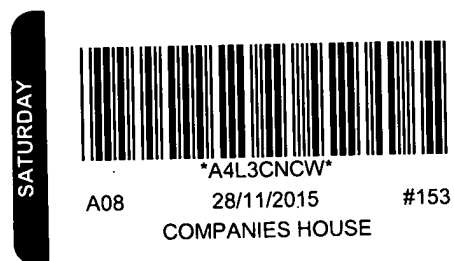


FROME FARM FEEDS LIMITED

ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

INDEX:
Directors Report
Balance Sheet
Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ
Company Registration No:03917859



FROME FARM FEEDS LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting the report together with the accounts for the year ended 28 February 2015.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was to provide a vehicle parking facility for commercial vehicles.

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

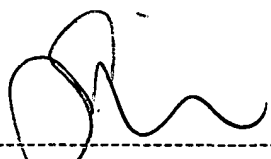
The Director for the period was as under:-

S. N. Williams

1 Ordinary Share

DIVIDENDS

Dividends totalling £11,250 were proposed and paid.



COMPANY SECRETARY
S. N. WILLIAMS

FROME FARM FEEDS LIMITED**BALANCE SHEET****AS AT 28 FEBRUARY 2015****FIXED ASSETS**

Land @ Standerwick	50,000
Buildings	38,160
Containers	6,564
	<u>94,724</u>

CURRENT ASSETS

Debtors	179,163
Bank	6,267
	<u>185,430</u>

LESS: CURRENT LIABILITIES

Creditors	24,294
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NET CURRENT ASSETS

<u>161,136</u>
<u>£255,860</u>

REPRESENTED BY:

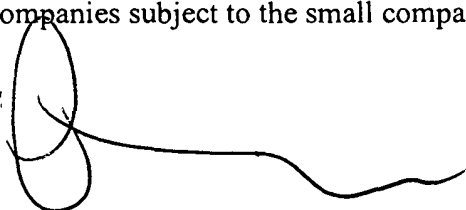
Authorised Share Capital	<u>£1,000</u>	
Issued Share Capital		1
Profit & Loss Reserve Account B/fwd	226,521	
Profit for Year	<u>29,337</u>	<u>255,858</u>
		<u>£255,860</u>

For the period ending 28 February 2015 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

DIRECTOR



DATE

24-11-15

NAME

S Williams

FROME FARM FEEDS LIMITED
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2015

INCOME

Vehicle Parking & Storage Rentals	<u>60,740</u>
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LESS: EXPENSES

Premises Costs & Service	6,506
Bank Charges & Interest	225
Professional Fees	540
Depreciation	<u>2,188</u>
	<u>9,459</u>

NET PROFIT/(LOSS)

Corporation Tax Due	<u>51,281</u>
	<u>(10,694)</u>
	40,587
Dividends Paid	<u>(11,250)</u>
	<u>29,337</u>