REGISTERED NUMBER: 03937975 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Oakhurst Farms Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mr R A A Chiles Mrs C M E Chiles
SECRETARY:	Mr R A A Chiles
REGISTERED OFFICE:	Oakhurst Farm Turnden Road Cranbrook Kent TN17 2QL
REGISTERED NUMBER:	03937975 (England and Wales)
ACCOUNTANTS:	McCabe Ford Williams Bank Chambers 61 High Street Cranbrook Kent TN17 3EG

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		304,591		300,553
CURRENT ASSETS					
Cash at bank		10,389		10,383	
CREDITORS					
Amounts falling due within one year		2,909		1,196	
NET CURRENT ASSETS			7,480		9,187
TOTAL ASSETS LESS CURRENT LIABILITIES			312,071		309,740
CREDITORS					
Amounts falling due after more than one year			70,709		73,507
NET ASSETS			241,362		236,233
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			192,593		192,593
Profit and loss account			48,767		43,638
SHAREHOLDERS' FUNDS			241,362		236,233

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

(b) 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.

The notes form part of these abbreviated accounts

continued...

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 24 November 2015 and were signed on its behalf by:

Mr R A A Chiles - Director

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.

Freehold property	- not provided
Plant and equipment	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	304,102
Additions	5,568
At 31 March 2015	309,670
DEPRECIATION	
At 1 April 2014	3,549
Charge for year	1,530
At 31 March 2015	5,079
NET BOOK VALUE	
At 31 March 2015	304,591
At 31 March 2014	300,553

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	2	2