

CG HSE

REGISTERED NUMBER: 04449676 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Woodfield Farm Estates Limited



Woodfield Farm Estates Limited

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for the Year Ended 31 March 2016**

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Woodfield Farm Estates Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

A H McDougall
Mrs J E McDougall

SECRETARY:

A H McDougall

REGISTERED OFFICE:

Woodfield House Farm
Bishop Thornton
Harrogate
North Yorkshire
HG33 3JB

REGISTERED NUMBER:

04449676 (England and Wales)

ACCOUNTANTS:

The Norton Partnership
The Croft
Park Road
Cross Hills
North Yorkshire
BD20 8BG

Woodfield Farm Estates Limited (Registered number: 04449676)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		503,701		524,645
CURRENT ASSETS					
Debtors		1,392		328	
Cash in hand		25,197		35,744	
		<u>26,589</u>		<u>36,072</u>	
CREDITORS					
Amounts falling due within one year		647,164		646,164	
NET CURRENT LIABILITIES			<u>(620,575)</u>		<u>(610,092)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(116,874)</u>		<u>(85,447)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(116,876)</u>		<u>(85,449)</u>
SHAREHOLDERS' FUNDS			<u>(116,874)</u>		<u>(85,447)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

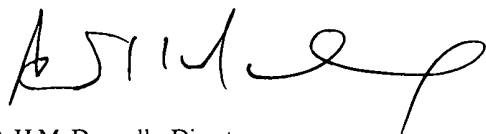
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 20 December 2016 and were signed on its behalf by:



A H McDougall - Director

The notes form part of these abbreviated accounts

Woodfield Farm Estates Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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.

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 2015	577,946
Additions	5,950
Disposals	(15,107)
	<hr/>
At 31 March 2016	568,789
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DEPRECIATION	
At 1 April 2015	53,301
Charge for year	17,829
Eliminated on disposal	(6,042)
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At 31 March 2016	65,088
	<hr/>
NET BOOK VALUE	
At 31 March 2016	503,701
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At 31 March 2015	524,645
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary shares	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>