

**Registered Number 05105428**

**LOW FARM LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	43,872	52,057
Investments	3	431,227	431,227
		<u>475,099</u>	<u>483,284</u>
<b>Current assets</b>			
Debtors		8,022	-
Cash at bank and in hand		-	17,243
		<u>8,022</u>	<u>17,243</u>
<b>Creditors: amounts falling due within one year</b>		<u>(93,885)</u>	<u>(90,665)</u>
<b>Net current assets (liabilities)</b>		<u>(85,863)</u>	<u>(73,422)</u>
<b>Total assets less current liabilities</b>		<u>389,236</u>	<u>409,862</u>
<b>Creditors: amounts falling due after more than one year</b>		(365,545)	(387,545)
<b>Provisions for liabilities</b>		<u>(394)</u>	<u>(394)</u>
<b>Total net assets (liabilities)</b>		<u><u>23,297</u></u>	<u><u>21,923</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		23,296	21,922
<b>Shareholders' funds</b>		<u><u>23,297</u></u>	<u><u>21,923</u></u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 31 December 2016

And signed on their behalf by:

**Mr J P Martin, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year under review.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets on a reducing balance basis calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life.

Plant & machinery 15% on a reducing balance basis

**Other accounting policies**

3 Fixed Asset Investments

New Chicken Sheds

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	89,869
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>89,869</u>
<b>Depreciation</b>	
At 1 May 2015	37,812
Charge for the year	8,185
On disposals	-
At 30 April 2016	<u>45,997</u>
<b>Net book values</b>	
At 30 April 2016	<u>43,872</u>
At 30 April 2015	<u>52,057</u>

## 3 Fixed assets Investments

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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