

HOME FARM (OVER NORTON) LIMITED

Company Registration Number: 05603412 (England & Wales)

ABBREVIATED (UNAUDITED) ACCOUNTS

PERIOD OF ACCOUNTS

Start date: 1 NOVEMBER 2014

End date: 31 OCTOBER 2015

TUESDAY



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COMPANIES HOUSE

HOME FARM (OVER NORTON) LIMITED

COMPANY INFORMATION

FOR THE PERIOD ENDED 31 OCTOBER 2015

Director: CR Frost
B Henderson

Company Secretary: Mrs ME Reeves-Smith

Registered Office: Home Farm House
Home Farm
Main Street
Over Norton
Chipping Norton
OX7 5PU

Company Registration Number: 05603412 (England & Wales)

HOME FARM (OVER NORTON) LIMITED

BALANCE SHEET

AS AT 31 October 2015

	Notes	2015 £	2014 £
FIXED ASSETS	2	594	594
CURRENT ASSETS			
Cash at Bank		1,156	1,509
		1,156	1,509
CREDITORS - amounts falling due within one year	3	1,750	2,103
NET CURRENT ASSETS(LIABILITIES)		(594)	(594)
Total assets less current liabilities		-	-
CREDITORS –amounts falling due after more than one year		-	-
TOTAL NET ASSETS		-	-

The notes form part of these financial statements.

HOME FARM (OVER NORTON) LIMITED

BALANCE SHEET

AS AT 31 October 2015

Continued

	Notes	2015 £	2014 £
CAPITAL AND RESERVES	4	-	-

For the period ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

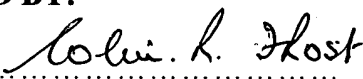
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 16 July 2016

APPROVED BY THE BOARD OF DIRECTORS AND SIGNED ON BEHALF OF THE BOARD BY:

Name: C Frost.....
Status: Director

Name: Mary Reeves-Smith.....
Status: Secretary

Date: 16 July 2016

Company registration number : 05603412

The notes form part of these financial statements.

HOME FARM (OVER NORTON) LIMITED

YEAR ENDED 31 OCTOBER 2015

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover comprises contributions from members.

Tangible fixed assets depreciation policy

There is no depreciation provided on Fixed Assets as it represents wholly the interest in land.

2. Fixed assets	<u>2015</u>	<u>2014</u>
Tangible assets – Freehold land		
Represents cost of legal advice	594	594
	<u> </u>	<u> </u>

3. CREDITORS - amounts falling due within one year

Represents money due to members	1,750	2,103
	<u> </u>	<u> </u>

4. Share Capital

The company is limited by guarantee without Share Capital.