

Registered Number 05733889

NATURAL FEEDS & FERTILISERS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,659	1,587
		<u>2,659</u>	<u>1,587</u>
Current assets			
Stocks		18,502	5,301
Debtors		4,643	2,553
Cash at bank and in hand		11,586	7,445
		<u>34,731</u>	<u>15,299</u>
Creditors: amounts falling due within one year		(28,057)	(12,356)
Net current assets (liabilities)		<u>6,674</u>	<u>2,943</u>
Total assets less current liabilities		<u>9,333</u>	<u>4,530</u>
Total net assets (liabilities)		<u>9,333</u>	<u>4,530</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,233	4,430
Shareholders' funds		<u>9,333</u>	<u>4,530</u>

- For the year ending 31 March 2015 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 21 September 2015

And signed on their behalf by:

Dr L H Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Computer Equipment 20% Reducing Balance

Fixtures and Fittings 10% Reducing Balance

Other accounting policies

Provision is made at appropriate rates for taxation deferred in respect of all material timing difference only to the extent that in the opinion of the Director there is reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,201
Additions	1,403
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,604</u>
Depreciation	
At 1 April 2014	1,614
Charge for the year	331
On disposals	-
At 31 March 2015	<u>1,945</u>
Net book values	
At 31 March 2015	<u><u>2,659</u></u>
At 31 March 2014	<u><u>1,587</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
100 Ordinary shares of £1 each	100	100

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