

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
A & N Feed Ltd

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for the Year Ended 31 March 2016

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A & N Feed Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

N.J. Beard
Mrs K M Beard
Mrs G. Beard

SECRETARY:

Thorne Widgery Ltd

REGISTERED OFFICE:

2 Wyevale Business Park
Kings Acre
Hereford
Herefordshire
HR4 7BS

REGISTERED NUMBER:

06532745 (England and Wales)

ACCOUNTANTS:

Thorne Widgery Accountancy Ltd
Chartered Accountants
2 Wyevale Business Park
Kings Acre
Hereford
Herefordshire
HR4 7BS

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		190		637
CURRENT ASSETS					
Debtors		62,289		62,512	
Cash at bank		<u>15,686</u>		<u>27,566</u>	
		77,975		90,078	
CREDITORS					
Amounts falling due within one year		<u>18,302</u>		<u>19,084</u>	
NET CURRENT ASSETS			<u>59,673</u>		<u>70,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,863</u>		<u>71,631</u>
CREDITORS					
Amounts falling due after more than one year	3		(17,843)		(17,843)
PROVISIONS FOR LIABILITIES			<u>(38)</u>		<u>(127)</u>
NET ASSETS			<u>41,982</u>		<u>53,661</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>41,782</u>		<u>53,461</u>
SHAREHOLDERS' FUNDS			<u>41,982</u>		<u>53,661</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:

- (a) 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.
- (b)

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 9 December 2016 and were signed on its behalf by:

N.J. Beard - Director

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 January 2015).

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.

Computer equipment - 33% on cost

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**

COST

At 1 April 2015
and 31 March 2016

Total
£

2,537

DEPRECIATION

At 1 April 2015

1,900

Charge for year

447

At 31 March 2016

2,347

NET BOOK VALUE

At 31 March 2016

190

At 31 March 2015

637

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.16 £	31.3.15 £
Repayable by instalments	<u>17,843</u>	<u>17,843</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
75	Ordinary 'A'	£1	75	75
25	Ordinary 'B'	£1	25	25
75	Ordinary 'C'	£1	75	75
25	Ordinary 'D'	£1	25	25
			<u>200</u>	<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.