

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

A & N Feed Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & N Feed Ltd

Company Information  
for the Year Ended 31 March 2015

**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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		637		543
<b>CURRENT ASSETS</b>					
Debtors		62,512		55,245	
Cash at bank		<u>27,566</u>		<u>22,875</u>	
		90,078		78,120	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,084</u>		<u>7,625</u>	
<b>NET CURRENT ASSETS</b>			<u>70,994</u>		<u>70,495</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			71,631		71,038
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(17,843)		(19,843)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(127)</u>		<u>(109)</u>
<b>NET ASSETS</b>			<u>53,661</u>		<u>51,086</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			<u>53,461</u>		<u>50,886</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,661</u>		<u>51,086</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 8 December 2015 and were signed on its behalf by:

N.J. Beard - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

**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.

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**

	Total £
<b>COST</b>	
At 1 April 2014	1,995
Additions	542
At 31 March 2015	<u>2,537</u>
<b>DEPRECIATION</b>	
At 1 April 2014	1,452
Charge for year	448
At 31 March 2015	<u>1,900</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>637</u>
At 31 March 2014	<u>543</u>

**3. CREDITORS**

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

	31.3.15 £	31.3.14 £
Repayable by instalments	<u>17,843</u>	<u>19,843</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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.