

Registered number
08556888

Terre and Terroir Limited

Abbreviated Accounts

30 June 2015

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COMPANIES HOUSE

Terre and Terroir Limited
Abbreviated Balance Sheet
as at 30 June 2015
Company no: 08556888

	Notes	2015 £	2014 £
Current assets			
Stocks	3,843	-	-
Debtors	1,543	1	-
Cash at bank and in hand	1,296	-	-
	<u>6,682</u>	<u>1</u>	
Creditors: amounts falling due within one year	(5,008)	-	-
Net current assets		<u>1,674</u>	<u>1</u>
Total assets less current liabilities		<u>1,674</u>	<u>1</u>
Creditors: amounts falling due after more than one year		-	-
Net assets		<u><u>1,674</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	2	1	1
Share premium		1,540	-
Profit and loss account		133	-
Shareholders' funds		<u><u>1,674</u></u>	<u><u>1</u></u>

For the period ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities

(i) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

(ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,

(iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



G B Shore
Director

Approved by the board on 29th March 2016

Terre and Terroir Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted by the balance sheet date.

Stock

Stock is valued at the lower of cost or net realisable value.

2 Share capital

	2015	2014	2015	2014
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>