

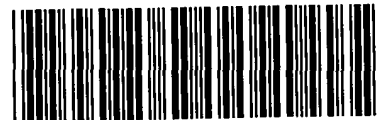
Registration number 08924524

Xperior Farm Health Limited

Abbreviated accounts

for the year ended 30 June 2015

TUESDAY



A4F0D261

A09

01/09/2015

#162

COMPANIES HOUSE

Xperior Farm Health Limited

**Abbreviated balance sheet
as at 30 June 2015**

	Notes	30/06/15		30/06/14	
		£	£	£	£
Current assets					
Debtors		96,940		-	
Cash at bank and in hand		141,844		-	
		<u>238,784</u>		<u>-</u>	
Creditors: amounts falling due within one year		<u>(332,251)</u>		<u>-</u>	
Net current liabilities			<u>(93,467)</u>		<u>-</u>
Total assets less current liabilities			<u>(93,467)</u>		<u>-</u>
Deficiency of assets			<u>(93,467)</u>		<u>-</u>
Capital and reserves					
Profit and loss account			<u>(93,467)</u>		<u>-</u>
Shareholders' funds			<u>(93,467)</u>		<u>-</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Xperior Farm Health Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2015**

For the year ended 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:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 25 August 2015, and are signed on their behalf by:

J K Aldiss
Director

Registration number 08924524

A large, stylized handwritten signature in black ink, written over the text 'J K Aldiss', 'Director', and 'Registration number 08924524'.

The notes on page 3 form an integral part of these financial statements.

Xperior Farm Health Limited

Notes to the abbreviated financial statements for the year ended 30 June 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Share capital

	30/06/15	30/06/14
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £0.01 each	0.02	0.02
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £0.01 each	0.02	0.02
	<u> </u>	<u> </u>