

Registered number
09070602

Church Farm Agriculture Ltd

Abbreviated Accounts

30 June 2015

Church Farm Agriculture Ltd**Registered number:** 09070602**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	32,687
Current assets		
Debtors		2,990
Cash at bank and in hand		3,973
		<u>6,963</u>
Creditors: amounts falling due within one year		(18,191)
Net current liabilities		<u>(11,228)</u>
Total assets less current liabilities		<u>21,459</u>
Creditors: amounts falling due after more than one year		(18,675)
Net assets		<u><u>2,784</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,782
Shareholders' funds		<u><u>2,784</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Worthington

Director

Approved by the board on 1 February 2016

Church Farm Agriculture Ltd
Notes to the Abbreviated Accounts
for the period ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	43,583
At 30 June 2015	<u>43,583</u>

Depreciation

Charge for the period	10,896
At 30 June 2015	<u>10,896</u>

Net book value

At 30 June 2015	<u>32,687</u>
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3 Share capital

Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	2	<u>2</u>
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the Companies Act 2006.