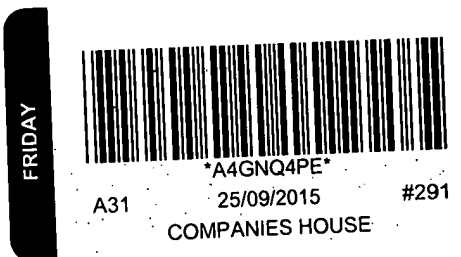


Partnership No: OC321810

A & H Farming LLP
Abbreviated Accounts
for the year ended 31st January 2015



A & H Farming LLP**Abbreviated balance sheet
as at 31st January 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		725,275		671,352
Current assets					
Stocks		1,500		1,500	
Debtors		38,915		18,010	
		<u>40,415</u>		<u>19,510</u>	
Creditors: amounts falling due within one year		<u>(100,459)</u>		<u>(89,486)</u>	
Net current liabilities			<u>(60,044)</u>		<u>(69,976)</u>
Total assets less current liabilities			665,231		601,376
Creditors: amounts falling due after more than one year	3		(268,868)		(242,856)
Net assets attributable to members			<u><u>396,363</u></u>		<u><u>358,520</u></u>
Represented by:					
Loans and other debts due to members					
Members' capital classed as a liability			396,363		358,520
			<u><u>396,363</u></u>		<u><u>358,520</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements

A & H Farming LLP

**Abbreviated Balance Sheet (continued)
as at 31st January 2015**

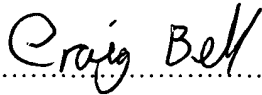
Members' statements required by Section 475(2) and (3) for the year ended 31st January 2015

For the year ended 31st January 2015 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

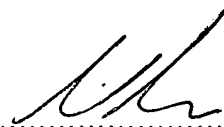
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime.

The financial statements were approved by the members on 20/08/15..... and were signed on their behalf by:



Craig Bell
Designated Member



Richard Pearson
Designated Member

The notes on pages 3 to 4 form an integral part of these financial statements

A & H Farming LLP
Notes to the abbreviated financial statements
for the year ended 31st January 2015

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice; Accounting by Limited Liability Partnerships published in 2010 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Revenue recognition

In accordance with the principles of revenue recognition as stated in application G of FRS 5, Reporting the Substance of Transactions, income is recognised as the right to consideration obtained through performance of contractual obligations.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on cost over the estimated useful lives of the assets concerned, applying the following annual rates:

Tractors	-	0 – 25% reducing balance
Combines	-	0 – 20% reducing balance
Implements, plant and machinery	-	0 – 20% reducing balance
Office equipment	-	25% straight line

1.4 Stocks

Stocks have been valued at the lower of cost and net realisable value. Cost includes all direct expenditure and appropriate proportion of fixed and variable overheads. Net realisable value is based on estimated selling prices.

1.5 Members remuneration

Profits and losses are automatically divided between the members in accordance with the terms of the LLP agreement, and hence there are no unallocated profits or losses.

1.6 Leases

Assets held under finance leases are included in fixed assets and the capital element of the related lease commitment is shown as obligations under finance leases. The lease rentals are treated as consisting of capital and interest elements. The capital element is applied to reduce the outstanding obligations and the interest is charged against profit over the period of the lease.

A & H Farming LLP
Notes to the abbreviated financial statements
for the year ended 31st January 2015

..... continued

2. Fixed assets

	Tangible Assets £	Total £
Cost		
At 1st February 2014	791,649	791,649
Additions	222,500	222,500
Disposals	<u>(143,000)</u>	<u>(143,000)</u>
At 31st January 2015	<u>871,149</u>	<u>871,149</u>
Depreciation		
At 1st February 2014	120,297	120,297
Charge for the year	(16,000)	(16,000)
Eliminated on disposals	<u>41,577</u>	<u>41,577</u>
At 31st January 2015	<u>145,874</u>	<u>145,874</u>
Net book values		
At 31st January 2015	<u>725,275</u>	<u>725,275</u>
At 31st January 2014	<u>671,352</u>	<u>671,352</u>

3. Creditors

The following are secured:

	Aggregate amount outstanding	
	2015 £	2014 £
Bank current account	<u>16,968</u>	<u>11,618</u>