

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
FOR
S ROBINSON (FARMS) LIMITED**

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for the Year Ended 29 February 2016**

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S ROBINSON (FARMS) LIMITED

**COMPANY INFORMATION
for the Year Ended 29 February 2016**

DIRECTOR: H Stonham

SECRETARY: H Stonham

REGISTERED OFFICE: Lower Hall
Church End
Great Dunmow
Essex
CM6 3BE

REGISTERED NUMBER: 00860410 (England and Wales)

ACCOUNTANTS: Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

S ROBINSON (FARMS) LIMITED (REGISTERED NUMBER: 00860410)

**ABBREVIATED BALANCE SHEET
29 February 2016**

28.2.15			Notes	29.2.16	
£	£			£	£
		FIXED ASSETS			
108,865		Tangible assets	2		84,145
<u>100</u>		Investments	3		<u>100</u>
108,965					84,245
		CURRENT ASSETS			
	22,015	Stocks		22,221	
	46,346	Debtors		6,483	
	<u>115,423</u>	Cash at bank		<u>147,236</u>	
	183,784			175,940	
	<u>36,596</u>	CREDITORS			
		Amounts falling due within one year		<u>44,848</u>	
<u>147,188</u>		NET CURRENT ASSETS			<u>131,092</u>
256,153		TOTAL ASSETS LESS CURRENT LIABILITIES			215,337
		PROVISIONS FOR LIABILITIES			<u>9,935</u>
<u>14,762</u>		NET ASSETS			<u>205,402</u>
<u>241,391</u>					
		CAPITAL AND RESERVES			
	2	Called up share capital	4		2
<u>241,389</u>		Profit and loss account			<u>205,400</u>
<u>241,391</u>		SHAREHOLDERS' FUNDS			<u>205,402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

S ROBINSON (FARMS) LIMITED (REGISTERED NUMBER: 00860410)

ABBREVIATED BALANCE SHEET - continued
29 February 2016

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 director on 29 April 2016 and were signed by:

H Stonham - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2016

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 January 2015).

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.

Freehold property	- 2% on cost
Plant and machinery	- 15% on cost
Tractors	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 March 2015	489,907
Additions	11,500
Disposals	<u>(13,879)</u>
At 29 February 2016	<u>487,528</u>
DEPRECIATION	
At 1 March 2015	381,042
Charge for year	35,488
Eliminated on disposal	<u>(13,147)</u>
At 29 February 2016	<u>403,383</u>
NET BOOK VALUE	
At 29 February 2016	<u>84,145</u>
At 28 February 2015	<u>108,865</u>

S ROBINSON (FARMS) LIMITED (REGISTERED NUMBER: 00860410)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 29 February 2016**

3. FIXED ASSET INVESTMENTS

			Investments other than loans £
COST			
At 1 March 2015			
and 29 February 2016			<u>100</u>
NET BOOK VALUE			
At 29 February 2016			<u>100</u>
At 28 February 2015			<u><u>100</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
2	Ordinary	£1	
		29.2.16	28.2.15
		£	£
		<u>2</u>	<u>2</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 29 February 2016 and 28 February 2015:

		29.2.16	28.2.15
		£	£
H Stonham			
Balance outstanding at start of year		44,733	-
Amounts advanced		-	68,690
Amounts repaid		(44,733)	(23,957)
Balance outstanding at end of year		<u>-</u>	<u>44,733</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.