Registered Number 01977964

PRESCOTT FARM PRODUCE LIMITED

Abbreviated Accounts

28 February 2015

PRESCOTT FARM PRODUCE LIMITED **Registered Number 01977964**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*28/02/2015*	*31/12/2013*
		£	£
Fixed assets			
Tangible assets	2	779,465	785,406
		779,465	785,406
Current assets			
Stocks		15,313	25,626
Debtors		548,314	486,132
Cash at bank and in hand		347,130	607,303
		910,757	1,119,061
Creditors: amounts falling due within one year		(339,198)	(699,505)
Net current assets (liabilities)		571,559	419,556
Total assets less current liabilities		1,351,024	1,204,962
Total net assets (liabilities)		1,351,024	1,204,962
Capital and reserves			
Called up share capital		203	203
Profit and loss account		1,350,821	1,204,759
Shareholders' funds		1,351,024	1,204,962

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors 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 companies subject to the small companies regime.

Approved by the Board on 30 November 2015

And signed on their behalf by:
R Prescott, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	930,396
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	930,396
Depreciation	
At 1 January 2014	144,990
Charge for the year	5,941
On disposals	-
At 28 February 2015	150,931
Net book values	
At 28 February 2015	779,465
At 31 December 2013	785,406

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.