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Company No. 3679847

CUMBRIA FARRIER SERVICES LIMITED
ORCHARD HOUSE
SCOTTS BROW
ELLENBOROUGH
MARYPORT
CUMBRIA
CA15 7DA

FINANCIAL STATEMENTS FOR THE YEAR ENDED 7TH FEBRUARY 2015

M. HUDDART & CO LTD
ACCOUNTANTS
BEECH GARTH
DOVENBY
COCKERMOUTH
CA13 0PN
Tel: 01900 827018

Accountants Report to the Members

Of Cumbria Farrier Services Limited

I have prepared, the following financial statements without carrying out an audit, from the accounting records of Cumbria Farrier Services Limited and from information an explanations supplied tome from the Directors.

In my opinion the financial statements give a true and fair view of the state of the Company's affairs as at 7th February 2015 and of it's loss for the Year then ended, and have been properly prepared in accordance with the Companies Act.

M. Huddart & Co. Ltd
Beech Garth
Dovenby
COCKERMOUTH
Cumbria
CA13 0PN.

CUMBRIA FARRIER SERVICES LIMITED.
BALANCE SHEET AS AT 7TH FEBRUARY 2015.

	Notes	2014		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets			3162		2842
CURRENT ASSET					
Stock		1240		1125	
Cash at Bank and in Hand		1972		2492	
		3212		3617	
CURRENT LIABILITIES					
Creditors Due Within One Year	9	5837		6392	
NET CURRENT ASSETS/LIABILITIES			(2625)		(2775)
TOTAL ASSETS LESS CURRENT LIABILITIES			537		67
CAPITAL					
Called up Share Capital	10		2		2
RESERVES					
Profit and Loss Account			535		65
Shareholders Funds'			538		67

For the Year Ended 7th February 2015 the company was entitled to exemption from 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 Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

The accounts were approved by the board on...14.4.15..... and signed on its behalf

..... P. Goulding – Director.

CUMBRIA FARRIER SERVICES LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 7TH FEBRUARY 2015.

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1. ACCOUNTING POLICIES

a). Convention

These financial statements have been prepared in accordance with the historical cost convention and have not been adjusted to take account of either changes in general purchasing power or specific prices.

b). Turnover

Turnover represents the total amount receivable for goods and services supplied during the period, after allowance for sales returns, discount allowed and value added tax.

c). Value Added Tax

Value added tax, where recoverable, has been excluded from the profit and loss account.

d). Tangible Fixed Assets and Depreciation

Depreciation is approved on all tangible assets to write off the cost less estimated residual value of each asset over its expected useful economic life as follows:-

	Rate	Basis
Plant and Machinery	20%	Reducing Balance

Depreciation is provided for a full year in the year of acquisition, and none in the year of disposal.

e). Cash Flow Statement

The Company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement.

2. TURNOVER

The turnover and result before taxation is attributable to the principal activity of The Company, and is earned entirely within the United Kingdom.

3. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

Profit on Ordinary Activities
Is arrived at after charging

	£
Depreciation	711

CUMBRIA FARRIER SERVICES LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 7TH FEBRUARY 2015

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4. EMPLOYEES

The average number of employees (including Directors) during the year was	2
The costs incurred in respect of these employees were:-	
Wages and Salaries	14282

5. DIRECTORS

Management Remuneration	8519

6. TAXATION

Corporation Tax on Profits	2503

7. DIVIDENDS

Interim	10267

8. TANGIBLE ASSETS

	Equipment £	Van £	Total £
NET BOOK VALUE as at 8th February 2014	2238	924	3162
Added	391		391
DEPRECIATION Charge for Year	(526)	(185)	(711)
NET BOOK VALUE at 7th February 2015	2103	739	2842

CUMBRIA FARRIER SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 7TH FEBRUARY 2014.

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9. CREDITORS DUE WITHIN ONE YEAR

Taxation	2503
Accruals and Deferred Income	889
Directors Loan	3000
	6392

10. SHARE CAPITAL

Authorised	
1000 ordinary Shares @ £1 each	1000
Allotted, Issued and Fully Paid	
2 Ordinary Shares of £1 each	2

11. CONTINGENT LIABILITIES
There are no contingent liabilities requiring provision at 7th February 2015.

12. POST BALANCE SHEET EVENTS
There are no events since the balance Sheet date which materially effect the position of the Company.

13. FINAL COMMITMENTS
The Company had no commitments for future capital expenditure at 7th February 2015.