

②

CH

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**

TUESDAY



A4HG8T43

A08

06/10/2015

#125

COMPANIES HOUSE

**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 and explanations supplied to me 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 its 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
		<u>3212</u>	<u>3617</u>
CURRENT LIABILITIES			
Creditors Due Within One Year	9	5837	6392
NET CURRENT ASSETS/LIABILITIES		<u>(2625)</u>	<u>(2775)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>537</u>	<u>67</u>
CAPITAL			
Called up Share Capital	10	2	2
RESERVES			
Profit and Loss Account		535	65
Shareholders Funds'		<u>538</u>	<u>67</u>


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... 14.2.15... and signed on its behalf


 P. Goulding – Director.

1. The first part of the paper is devoted to a review of the literature on the topic.

2. The second part of the paper is devoted to a review of the literature on the topic.

3. The third part of the paper is devoted to a review of the literature on the topic.

4. The fourth part of the paper is devoted to a review of the literature on the topic.

5. The fifth part of the paper is devoted to a review of the literature on the topic.

6. The sixth part of the paper is devoted to a review of the literature on the topic.

7. The seventh part of the paper is devoted to a review of the literature on the topic.

8. The eighth part of the paper is devoted to a review of the literature on the topic.

9. The ninth part of the paper is devoted to a review of the literature on the topic.

10. The tenth part of the paper is devoted to a review of the literature on the topic.

11. The eleventh part of the paper is devoted to a review of the literature on the topic.

12. The twelfth part of the paper is devoted to a review of the literature on the topic.

13. The thirteenth part of the paper is devoted to a review of the literature on the topic.

14. The fourteenth part of the paper is devoted to a review of the literature on the topic.

15. The fifteenth part of the paper is devoted to a review of the literature on the topic.

16. The sixteenth part of the paper is devoted to a review of the literature on the topic.

17. The seventeenth part of the paper is devoted to a review of the literature on the topic.

18. The eighteenth part of the paper is devoted to a review of the literature on the topic.

19. The nineteenth part of the paper is devoted to a review of the literature on the topic.

20. The twentieth part of the paper is devoted to a review of the literature on the topic.

21. The twenty-first part of the paper is devoted to a review of the literature on the topic.

22. The twenty-second part of the paper is devoted to a review of the literature on the topic.

23. The twenty-third part of the paper is devoted to a review of the literature on the topic.

24. The twenty-fourth part of the paper is devoted to a review of the literature on the topic.

25. The twenty-fifth part of the paper is devoted to a review of the literature on the topic.

CUMBRIA FARRIER SERVICES LIMITED

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

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
--------------	-----

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that proper record-keeping is essential for transparency and accountability, particularly in financial matters. The text suggests that organizations should implement robust systems to track every aspect of their operations, from procurement to sales.

2. The second section addresses the challenges faced by organizations in managing their data. It highlights the increasing volume of information generated by modern businesses and the difficulty of storing and retrieving it efficiently. The author suggests that investing in advanced data management technologies can help overcome these challenges and ensure that critical information is always accessible.

3. The third part of the document focuses on the role of leadership in driving organizational success. It argues that effective leaders must be able to inspire and motivate their teams, set clear goals, and make strategic decisions. The text provides several examples of successful leaders and their approaches, offering valuable insights for aspiring managers.

4. The final section discusses the importance of continuous learning and development. It notes that in a rapidly changing environment, organizations must constantly update their skills and knowledge to remain competitive. The author recommends that employees should be encouraged to pursue ongoing education and training, and that organizations should provide the necessary resources and support for this process.

CUMBRIA FARRIER SERVICES LIMITED

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

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

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

9. CREDITORS DUE WITHIN ONE YEAR

Taxation	2503
Accruals and Deferred Income	889
Directors Loan	3000
	<u>6392</u>

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.

Figure 1 is a line graph titled "Percentage of total population in the labor force by age group, 1960-1990". The vertical axis (Y-axis) is labeled "Percentage of total population in the labor force" and ranges from 0 to 100 in increments of 10. The horizontal axis (X-axis) is labeled "Year" and ranges from 1960 to 1990 in increments of 10. There are six data series representing different age groups: 15-24, 25-34, 35-44, 45-54, 55-64, and 65+. The 15-24 age group starts at approximately 25% in 1960 and declines steadily to about 15% in 1990. The 25-34 age group starts at approximately 15% in 1960 and rises slightly to about 20% in 1990. The 35-44 age group starts at approximately 10% in 1960 and rises slightly to about 15% in 1990. The 45-54 age group starts at approximately 5% in 1960 and rises slightly to about 10% in 1990. The 55-64 age group starts at approximately 2% in 1960 and rises slightly to about 5% in 1990. The 65+ age group starts at approximately 1% in 1960 and rises slightly to about 2% in 1990.

$$f(\mathbf{y}) = \frac{1}{\sqrt{2\pi}} \exp\left(-\frac{1}{2}\mathbf{y}^T \mathbf{y}\right)$$
[illegible][illegible]

1. *Pharmaceuticals* (1997) 10, 11.

[illegible][illegible]