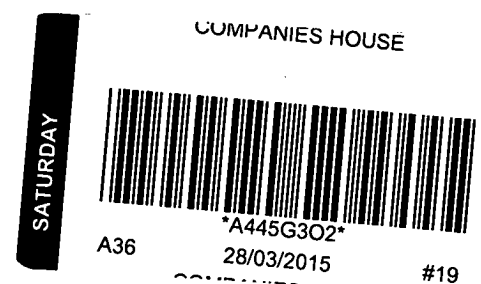


Company Registration No. 04110821 (England and Wales)

TANTON FEEDS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014



TANTON FEEDS LIMITED

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TANTON FEEDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		229,919		221,193
Current assets					
Stocks		25,200		19,080	
Debtors		47,935		69,573	
Cash at bank and in hand		39,881		62,276	
		<u>113,016</u>		<u>150,929</u>	
Creditors: amounts falling due within one year		<u>(165,706)</u>		<u>(219,014)</u>	
Net current liabilities			<u>(52,690)</u>		<u>(68,085)</u>
Total assets less current liabilities			177,229		153,108
Creditors: amounts falling due after more than one year			(45,456)		(52,482)
Provisions for liabilities			<u>(45,565)</u>		<u>(41,168)</u>
			<u>86,208</u>		<u>59,458</u>
Capital and reserves					
Called up share capital	3		199		199
Profit and loss account			86,009		59,259
Shareholders' funds			<u>86,208</u>		<u>59,458</u>

TANTON FEEDS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2014

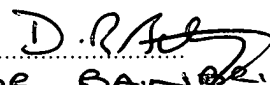
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 27/3/15


DR B. A. N. BRIDGE
Director

Company Registration No. 04110821

TANTON FEEDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services supplied net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	20% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

1.7 Revenue recognition

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligation. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Sums not invoiced to clients are included in debtors.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

TANTON FEEDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2013	336,780
Additions	63,420
Disposals	(10,400)
	<hr/>
At 30 June 2014	389,800
	<hr/>
Depreciation	
At 1 July 2013	115,587
On disposals	(1,390)
Charge for the year	45,684
	<hr/>
At 30 June 2014	159,881
	<hr/>
Net book value	
At 30 June 2014	229,919
	<hr/>
At 30 June 2013	221,193
	<hr/>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary A of £1 each	100	100
99 Ordinary B of £1 each	99	99
	<hr/>	<hr/>
	199	199
	<hr/>	<hr/>