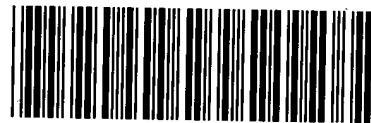


Coursers Farm Limited

UNAUDITED ABBREVIATED ACCOUNTS

For the year ended 30th June 2016

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Coursers Farm Limited

ABBREVIATED ACCOUNTS

year ended 30th June 2016

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Coursers Farm Limited

ABBREVIATED BALANCE SHEET

30th June 2016

	Note	2016 £	2015 £
Fixed assets	2		
Tangible assets		<u>183,525</u>	<u>166,778</u>
Current assets			
Debtors		1,035	3,776
Cash at bank and in hand		<u>33,844</u>	<u>39,027</u>
		<u>34,879</u>	<u>42,803</u>
Creditors: Amounts falling due within one year		<u>59,940</u>	<u>54,680</u>
Net current liabilities		<u>(25,061)</u>	<u>(11,877)</u>
Total assets less current liabilities		<u>158,464</u>	<u>154,901</u>
Capital and reserves			
Called up equity share capital	3	1,000	1,000
Profit and loss account		<u>157,464</u>	<u>153,901</u>
Shareholders' funds		<u>158,464</u>	<u>154,901</u>

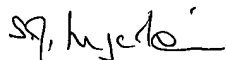
For the year ended 30th June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 25th October 2016, and are signed on their behalf by:



S M Legerton

Company Registration Number: 04216869

The notes on pages 2 to 3 form part of these abbreviated accounts.

Coursers Farm Limited

NOTES TO THE ABBREVIATED ACCOUNTS

year ended 30th June 2016

1. Accounting policies

Basis of accounting

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 the amounts receivable excluding VAT from the company's principal activity of farm management.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold property	-	10-30 years straight line
Plant and machinery	-	5-10 years straight line

Financial instruments

Trade and other debtors are recognised and carried forward at invoiced amounts less provisions for any doubtful debts. Bad debts are written off when identified.

Cash and cash equivalents are included in the balance sheet at cost. Cash and cash equivalents comprise cash at bank and in hand and short term deposits with an original maturity of three months or less.

Trade and other creditors are recognised and carried forward at invoiced amounts.

2. Fixed assets

	Tangible Assets £
Cost	
At 1st July 2015	414,129
Additions	31,117
At 30th June 2016	445,246
Depreciation	
At 1st July 2015	247,351
Charge for year	14,370
At 30th June 2016	261,721
Net book value	
At 30th June 2016	183,525
At 30th June 2015	166,778

Coursers Farm Limited

NOTES TO THE ABBREVIATED ACCOUNTS

year ended 30th June 2016

3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>