

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2015

FOR

EDWARDS FARM CONSULTANCY LLP  
FARMERS AND AGRICULTURAL CONSULTANTS

FRIDAY



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COMPANIES HOUSE

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29/01/2016

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COMPANIES HOUSE

**J.G.C. ABBOTT**

Chartered Accountant

**EDWARDS FARM CONSULTANCY LLP**  
**FARMERS AND AGRICULTURAL CONSULTANTS**

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**FOR THE YEAR ENDED 30TH APRIL 2015**

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**EDWARDS FARM CONSULTANCY LLP**  
**FARMERS AND AGRICULTURAL CONSULTANTS**

**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2015**

**DESIGNATED MEMBERS:**

K C EDWARDS  
MRS A J EDWARDS  
H J C EDWARDS

**REGISTERED OFFICE:**

PRESTBURY FARM  
HUNTLEY ROAD  
TIBBERTON  
GLOUCESTER  
GLOS  
GL19 3AA

**REGISTERED NUMBER:**

OC382120 (England and Wales)

**ACCOUNTANT:**

J.G.C.ABBOTT  
CHARTERED ACCOUNTANT  
6 STONEY FIELD,  
HIGHNAM,  
GLOUCESTER  
GLOUCESTERSHIRE  
GL2 8LY

**EDWARDS FARM CONSULTANCY LLP (REGISTERED NUMBER: OC382120)**  
**FARMERS AND AGRICULTURAL CONSULTANTS**

**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	47,569	28,778
<b>CURRENT ASSETS</b>			
Stocks		2,000	2,500
Debtors		40,887	36,173
Cash at bank		26,115	41,411
		69,002	80,084
<b>CREDITORS</b>			
Amounts falling due within one year		88,302	87,322
<b>NET CURRENT LIABILITIES</b>		(19,300)	(7,238)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		28,269	21,540
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		28,269	21,540
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		28,269	21,540
Amounts due from members		(22,226)	(19,600)
		6,043	1,940

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30th April 2015.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

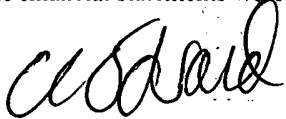
The notes form part of these abbreviated accounts

**EDWARDS FARM CONSULTANCY LLP (REGISTERED NUMBER: OC382120)**  
**FARMERS AND AGRICULTURAL CONSULTANTS**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 28th January 2016 and were signed by:



K C EDWARDS - Designated member

**EDWARDS FARM CONSULTANCY LLP**  
**FARMERS AND AGRICULTURAL CONSULTANTS**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Tractors	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office and computer equipment	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2014	73,166
Additions	25,416
	<hr/>
At 30th April 2015	98,582
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2014	44,388
Charge for year	6,625
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At 30th April 2015	51,013
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<b>NET BOOK VALUE</b>	
At 30th April 2015	47,569
	<hr/>
At 30th April 2014	28,778
	<hr/>

**CHARTERED ACCOUNTANT'S REPORT TO THE MEMBERS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**EDWARDS FARM CONSULTANCY LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, I have prepared for your approval the financial statements of Edwards Farm Consultancy LLP for the year ended 30th April 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the members of Edwards Farm Consultancy LLP, as a body, in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Edwards Farm Consultancy LLP and state those matters that I have agreed to state to the members of Edwards Farm Consultancy LLP, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for my work or for this report.

It is your duty to ensure that Edwards Farm Consultancy LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Edwards Farm Consultancy LLP. You consider that Edwards Farm Consultancy LLP is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Edwards Farm Consultancy LLP. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



J.G.C.ABBOTT  
CHARTERED ACCOUNTANT  
6 STONEY FIELD,  
HIGHNAM,  
GLOUCESTER  
GLOUCESTERSHIRE  
GL2 8LY

Date: 28th January 2016