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Registered Number 06914482

C & G FARMING (N.E.) LTD

Abbreviated Accounts

31 March 2016

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C & G FARMING (N.E.) LTD **Registered Number 06914482**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	201,313	219,313
		201,313	219,313
Current assets			
Stocks		75,500	75,500
Cash at bank and in hand		479	173
		75,979	75,673
Creditors: amounts falling due within one year		(158,340)	(174,593)
Net current assets (liabilities)		(82,361)	(98,920)
Total assets less current liabilities		118,952	120,393
Creditors: amounts falling due after more than one year		(104,375)	(109,376)
Total net assets (liabilities)		14,577	11,017
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,575	11,015
Shareholders' funds		14,577	11,017

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2016

And signed on their behalf by:
G Shields, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	321,158
Additions	17,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	338,158
Depreciation	
At 1 April 2015	101,845
Charge for the year	35,000
On disposals	-
At 31 March 2016	136,845
Net book values	
At 31 March 2016	201,313
At 31 March 2015	219,313

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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