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Registered Number NI622843

CASTLEMURRAY FARMS LIMITED

Abbreviated Accounts

28 February 2016

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CASTLEMURRAY FARMS LIMITED

Registered Number NI622843

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	587,207	597,640
		<u>587,207</u>	<u>597,640</u>
Current assets			
Stocks		7,200	-
Debtors		1,149	2
Cash at bank and in hand		16,698	-
		<u>25,047</u>	<u>2</u>
Creditors: amounts falling due within one year		<u>(619,503)</u>	<u>(597,640)</u>
Net current assets (liabilities)		<u>(594,456)</u>	<u>(597,638)</u>
Total assets less current liabilities		<u>(7,249)</u>	<u>2</u>
Total net assets (liabilities)		<u>(7,249)</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(7,251)	0
Shareholders' funds		<u>(7,249)</u>	<u>2</u>

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- For the year ending 28 February 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 12 September 2016

And signed on their behalf by:

G Thompson, Director

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CASTLEMURRAY FARMS LIMITED

Registered Number NI622843

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold 2% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	597,640
Additions	1,551
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>599,191</u>
Depreciation	

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	£
At 1 March 2015	0
Charge for the year	11,984
On disposals	-
At 28 February 2016	<u>11,984</u>
Net book values	
At 28 February 2016	<u>587,207</u>
At 28 February 2015	<u>597,640</u>

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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