

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2014 TO 31 MARCH 2014
FOR
CROSSROADS FARMING LIMITED

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FOR THE PERIOD 1 JANUARY 2014 TO 31 MARCH 2014**

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CROSSROADS FARMING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2014 TO 31 MARCH 2014**

DIRECTORS:

R Holmes
J C Bloom

REGISTERED OFFICE:

Orchard Cottage
Carr Lane
Nafferton
Driffield
East Riding
YO25 8NN

REGISTERED NUMBER:

08165057 (England and Wales)

ACCOUNTANTS:

Bradbury & Co (Accountants) Limited
34 Middle Street South
Driffield
East Yorkshire
YO25 6PS

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CROSSROADS FARMING LIMITED**

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crossroads Farming Limited for the period ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Crossroads Farming Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Crossroads Farming Limited and state those matters that we have agreed to state to the Board of Directors of Crossroads Farming Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Crossroads Farming Limited 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 Crossroads Farming Limited. You consider that Crossroads Farming Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Crossroads Farming Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ABBREVIATED BALANCE SHEET
31 MARCH
2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	-	2,736
CURRENT ASSETS			
Debtors		-	4,959
Cash at bank and in hand		<u>35,968</u>	<u>13,800</u>
		35,968	18,759
CREDITORS			
Amounts falling due within one year		<u>(35,868)</u>	<u>(32,300)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>100</u>	<u>(13,541)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>(10,805)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>-</u>	<u>(10,905)</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>(10,805)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the
Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at
- (b) 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 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH
2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 May 2014 and were signed on its behalf by:

J C Bloom - Director

R Holmes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2014 TO 31 MARCH 2014**

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).

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 - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	3,323
Disposals	<u>(3,323)</u>
At 31 March 2014	<u>-</u>
DEPRECIATION	
At 1 January 2014	587
Eliminated on disposal	<u>(587)</u>
At 31 March 2014	<u>-</u>
NET BOOK VALUE	
At 31 March 2014	<u>-</u>
At 31 December 2013	<u><u>2,736</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

The share capital is divided into 25 each of 'A', 'B', 'C' & 'D' ordinary shares.