REGISTERED NUMBER: 04705021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A C Farnsworth Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

A C Farnsworth Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	A C Farnsworth
SECRETARY:	Mrs P Farnsworth
REGISTERED OFFICE:	1 Pinnacle Way Pride Park Derby Derbyshire DE24 8ZS
REGISTERED NUMBER:	04705021 (England and Wales)
ACCOUNTANTS:	Franklin Underwood 1 Pinnacle Way Pride Park Derby Derbyshire DE24 8ZS

A C Farnsworth Limited (Registered number: 04705021)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		164,615		164,615
CURRENT ASSETS					
Debtors		63,233		61,571	
Cash at bank		3,335		8,164	
		66,568		69,735	
CREDITORS					
Amounts falling due within one year		162,757		166,128	
NET CURRENT LIABILITIES			(96,189)		(96,393)
TOTAL ASSETS LESS CURRENT LIABILITIES			68,426		68,222
CREDITORS					
Amounts falling due after more than one year			60,189		65,736
NET ASSETS			8,237		2,486
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,236		2,485
SHAREHOLDERS' FUNDS			8,237		2,486

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

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 director on 19 December 2012 and were signed by:

A C Farnsworth - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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 the company's share of the profits of the partnership Berrys.

Goodwill
Purchased goodwill is amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	301,732
AMORTISATION	
At 1 April 2011 and 31 March 2012	137,117
NET BOOK VALUE	
At 31 March 2012	164,615
At 31 March 2011	164,615

Goodwill arose on the purchase of the company's share in Berrys.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1