

Registered Number 06714207

Farfield Nursey Limited

Abbreviated Accounts

31 October 2010

Farfield Nursey Limited

Registered Number 06714207

Company Information

Registered Office:

15 Scholars Way
Riddlesden
Keighley
West Yorkshire
BD20 5QE

Reporting Accountants:

Abraham Certified Chartered Accountants

Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	128,000	128,000
Tangible	3	32,639	1,301
		<u>160,639</u>	<u>129,301</u>
Current assets			
Debtors		7,300	0
Cash at bank and in hand		88	18,200
Total current assets		<u>7,388</u>	<u>18,200</u>
Creditors: amounts falling due within one year		(111,666)	(134,651)
Net current assets (liabilities)		(104,278)	(116,451)
Total assets less current liabilities		<u>56,361</u>	<u>12,850</u>
 Total net assets (liabilities)		 <u>56,361</u>	 <u>12,850</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		56,261	12,750
Shareholders funds		<u>56,361</u>	<u>12,850</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 March 2011

And signed on their behalf by:

Mr P Saia, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
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2 Intangible fixed assets

Cost or valuation	£
At 01 November 2009	128,000
At 31 October 2010	<u>128,000</u>
Net Book Value	
At 31 October 2010	128,000
At 31 October 2009	<u>128,000</u>

3 Tangible fixed assets

Cost	Total
	£
At 01 November 2009	1,735
Additions	<u>42,217</u>
At 31 October 2010	<u>43,952</u>
Depreciation	
At 01 November 2009	434

Charge for year	-	<u>10,879</u>
At 31 October 2010	-	<u>11,313</u>

Net Book Value

At 31 October 2010		32,639
At 31 October 2009	-	<u>1,301</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary Shares shares of £1 each	100	100