

Registration number 5313841

Farmtrend Limited

Abbreviated accounts

for the year ended 31 January 2012

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Farmtrend Limited

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Farmtrend Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,164		6,939
Current assets					
Debtors		7,549		7,215	
Cash at bank and in hand		17,435		20,511	
		<u>24,984</u>		<u>27,726</u>	
Creditors: amounts falling due within one year		<u>(6,794)</u>		<u>(9,449)</u>	
Net current assets			18,190		18,277
Net assets			<u>24,354</u>		<u>25,216</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			19,900		19,900
Profit and loss account			<u>4,354</u>		<u>5,216</u>
Shareholders' funds			<u>24,354</u>		<u>25,216</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Farmtrend Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 20 April 2012 and signed on its behalf by



N Mortimer
Director

Registration number 5313841

The notes on pages 3 to 4 form an integral part of these financial statements.

Farmtrend Limited

Notes to the abbreviated financial statements for the year ended 31 January 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of fee income during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer equipment	-	25% reducing balance
Fixtures, fittings and equipment	-	30% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2011	4,500	39,701	44,201
Additions	-	2,114	2,114
Disposals	-	(299)	(299)
At 31 January 2012	4,500	41,516	46,016
Depreciation			
Provision for diminution in value			
At 1 February 2011	4,500	32,762	37,262
Charge for year	-	2,590	2,590
At 31 January 2012	4,500	35,352	39,852
Net book values			
At 31 January 2012	-	6,164	6,164
At 31 January 2011	-	6,939	6,939

Farmtrend Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
4. Transactions with director		

N Mortimer, a director during the year of Farmtrend Limited, is a director and shareholder of Stanton Mortimer Limited, a company who owns 40% of the shares of Farmtrend Limited