

**Registration number 5929384**

**Farndale House Limited**

**Abbreviated accounts**

**for the year ended 30 September 2009**



# **Farndale House Limited**

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**Farndale House Limited**

**Abbreviated balance sheet  
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		387,252		368,835
<b>Current assets</b>					
Debtors		359		342	
Cash at bank and in hand		2,622		3,070	
		<u>2,981</u>		<u>3,412</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(368,257)</u>		<u>(364,322)</u>	
<b>Net current liabilities</b>			<u>(365,276)</u>		<u>(360,910)</u>
<b>Total assets less current liabilities</b>			21,976		7,925
<b>Net assets</b>			<u>21,976</u>		<u>7,925</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			21,876		7,825
<b>Shareholders' funds</b>			<u>21,976</u>		<u>7,925</u>

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

The notes on page 3 form an integral part of these financial statements.

**Farndale House Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2009**

In approving these abbreviated accounts as directors of the company we 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 30 September 2009 , and
- (c) that we acknowledge our 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 25 March 2010 and signed on its behalf by

**Mr R D Howard**  
**Director**



**Registration number 5929384**

**The notes on page 3 form an integral part of these financial statements.**

# Farndale House Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2009

### 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 invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 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

Land and buildings - Not depreciated

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 October 2008

368,836

Additions

18,416

At 30 September 2009

387,252

#### Net book values

At 30 September 2009

387,252

At 30 September 2008

368,836

### 3. Share capital

2009

2008

£

£

#### Authorised

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

#### Equity Shares

100 Ordinary shares of £1 each

100

100