

Registered Number 05730781

D L FARMING LIMITED

Abbreviated Accounts

28 February 2009



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COMPANIES HOUSE

D L FARMING LIMITED

Registered Number 05730781

Abbreviated Balance Sheet as at 28 February 2009

	Notes	28/02/2009		31/03/2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,000		0
Total fixed assets			<u>3,000</u>		<u>0</u>
Current assets					
Debtors		0		2	
Total current assets		<u>0</u>		<u>2</u>	
Net current assets (liabilities)			0		2
Total assets less current liabilities			<u>3,000</u>		<u>2</u>
Creditors: amounts falling due after more than one year			(3,631)		0
Total net assets (liabilities)			<u>(631)</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(633)		0
Shareholders funds			<u>(631)</u>		<u>2</u>

a) For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) preparing accounts 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 22 December 2009

And signed on their behalf by:

Mr D Gravell , Director

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) under the historical cost convention.

The effect of events in relation to the period ended 28 February 2009 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 28 February 2009 and of the results for the period ended on that date.

Deferred Tax

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

Going Concern

The director has considered the future trading position of the company and is confident that the going concern principle can be applied to the financial statements.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the period.

Depreciation

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

Land and Buildings

0.00 %

Straight Line

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Notes to the abbreviated accounts

For the year ending 28 February 2009

2 Tangible fixed assets

Cost	£
At 31 March 2008	0
additions	3,000
disposals	
revaluations	
transfers	
At 28 February 2009	3,000
Depreciation	
At 31 March 2008	0
Charge for year	
on disposals	
At 28 February 2009	0
Net book value	
At 31 March 2008	0
At 28 February 2009	3,000

3 Share capital

Authorised share capital	28/02/2009	31/03/2008
	£	£
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2

4 Transactions with directors

During the year, the director introduced land into the company, at a value of £3,000.

5 Related party disclosures

Included in other creditors is a balance due to the director of the company of £2,998 (2008 - £2dr).