

COMPANY REGISTRATION NUMBER 4241492

MALTON FARMING COMPANY LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2009



MALTON FARMING COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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MALTON FARMING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

	Note	2009 £	£	2008 £
CURRENT ASSETS				
Debtors		4,500		134,501
Cash at bank and in hand		177		1,649
		<u>4,677</u>		<u>136,150</u>
CREDITORS: Amounts falling due within one year		<u>3,109</u>		<u>34,614</u>
NET CURRENT ASSETS			<u>1,568</u>	<u>101,536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,568</u>	<u>101,536</u>
 CAPITAL AND RESERVES				
Called-up equity share capital	2		55	55
Profit and loss account			<u>1,513</u>	<u>101,481</u>
SHAREHOLDERS' FUNDS			<u>1,568</u>	<u>101,536</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on
22 April 2010


MR R C HOOLE
Director

Company Registration Number 4241492

The notes on page 1 form part of these abbreviated accounts

MALTON FARMING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
55 Ordinary shares of £1 each	<u>55</u>	<u>55</u>	<u>55</u>	<u>55</u>