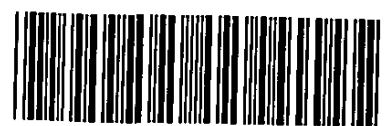


**Registration number 5313841**

**Farmtrend Limited**  
**Abbreviated accounts**  
**for the year ended 31 January 2011**

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## **Farmtrend Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Farmtrend Limited**

**Abbreviated balance sheet  
as at 31 January 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>3</b>		6,939		9,904
<b>Current assets</b>					
Debtors		7,215		6,593	
Cash at bank and in hand		20,511		27,472	
		<u>27,726</u>		<u>34,065</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,449)</u>		<u>(21,687)</u>	
<b>Net current assets</b>			<u>18,277</u>		<u>12,378</u>
<b>Net assets</b>			<u>25,216</u>		<u>22,282</u>
<b>Capital and reserves</b>					
Called up share capital	<b>4</b>		100		100
Share premium account			19,900		19,900
Profit and loss account			<u>5,216</u>		<u>2,282</u>
<b>Shareholders' funds</b>			<u>25,216</u>		<u>22,282</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 2011**

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 2011 , 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 9 May 2011 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 2011**

#### **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, excluding value added tax, of sales made 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. Director's remuneration**

The director received no remuneration during the year (2010 £ Nil)

#### **3. Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 February 2010	4,500	39,701	44,201
At 31 January 2011	4,500	39,701	44,201
<b>Depreciation Provision for diminution in value</b>			
At 1 February 2010	4,500	29,797	34,297
Charge for year	-	2,965	2,965
At 31 January 2011	4,500	32,762	37,262
<b>Net book values</b>			
At 31 January 2011	-	6,939	6,939
At 31 January 2010	-	9,904	9,904

**Farmtrend Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2011**

continued

<b>4. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**5. 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