

Registration number 5313841

Farmtrend Limited

Abbreviated accounts

for the year ended 31 January 2010

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18/06/2010
COMPANIES HOUSE

Farmtrend Limited

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Farmtrend Limited

**Abbreviated balance sheet
as at 31 January 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	3		-		900
Tangible assets	3		9,904		14,138
			<u>9,904</u>		<u>15,038</u>
Current assets					
Debtors		6,593		9,272	
Cash at bank and in hand		<u>27,472</u>		<u>18,645</u>	
		34,065		27,917	
Creditors: amounts falling due within one year		<u>(21,687)</u>		<u>(18,044)</u>	
Net current assets			<u>12,378</u>		<u>9,873</u>
Net assets			<u>22,282</u>		<u>24,911</u>
Capital and reserves					
Called up share capital	4		100		100
Share premium account			19,900		19,900
Profit and loss account			<u>2,282</u>		<u>4,911</u>
Shareholders' funds			<u>22,282</u>		<u>24,911</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 2010**

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 2010 , 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 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 21 May 2010 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 2010

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. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4. 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

1.5. 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 (2009 £ Nil)

Farmtrend Limited

Notes to the abbreviated financial statements for the year ended 31 January 2010

continued

3. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2009	4,500	39,701	44,201
At 31 January 2010	<u>4,500</u>	<u>39,701</u>	<u>44,201</u>
Depreciation and Provision for diminution in value			
At 1 February 2009	3,600	25,563	29,163
Charge for year	<u>900</u>	<u>4,234</u>	<u>5,134</u>
At 31 January 2010	<u>4,500</u>	<u>29,797</u>	<u>34,297</u>
Net book values			
At 31 January 2010	<u>-</u>	<u>9,904</u>	<u>9,904</u>
At 31 January 2009	<u>900</u>	<u>14,138</u>	<u>15,038</u>
4. Share capital		2010 £	2009 £
Allotted, called up and fully paid 100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Equity Shares			
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