

FARMINGTON ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

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COMPANIES HOUSE

FARMINGTON ESTATES LIMITED
(REGISTRATION NUMBER: 02615090)
BALANCE SHEET
AS AT 30 JUNE 2014

	Note	2014 £	2013 £
Current assets			
Debtors	2	<u>10,000</u>	<u>10,000</u>
Capital and reserves			
Called up share capital	3	<u>10,000</u>	<u>10,000</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 28 January 2015 and signed on its behalf by:



R Barrow
Director

FARMINGTON ESTATES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2014 £	2013 £
Amounts owed by group undertakings	<u>10,000</u>	<u>10,000</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>

4 Related party transactions

During the year the company made the following related party transactions:

Farmington Natural Stone Limited

(Parent company)

This loan is interest free and has no fixed repayment terms. At the balance sheet date the amount due to Farmington Natural Stone Limited was £10,000 (2013 - £10,000).

5 Control

The company is controlled by Farmington Natural Stone Limited, a company registered in England and Wales. The ultimate controlling party is J J D Barrow.