

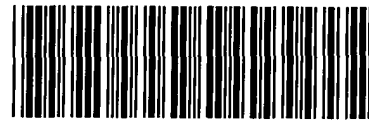
**Registration number 5929384**

**Farndale House Limited**

**Abbreviated accounts**

**for the year ended 30 September 2013**

**SATURDAY**



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**COMPANIES HOUSE**

**Farndale House Limited**

**Abbreviated balance sheet  
as at 30 September 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		387,252		387,252
<b>Current assets</b>					
Debtors		289		609	
Cash at bank and in hand		5,787		3,521	
		<u>6,076</u>		<u>4,130</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(277,935)</u>		<u>(300,045)</u>	
<b>Net current liabilities</b>			<u>(271,859)</u>		<u>(295,915)</u>
<b>Total assets less current liabilities</b>			115,393		91,337
<b>Net assets</b>			<u>115,393</u>		<u>91,337</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>115,293</u>		<u>91,237</u>
<b>Shareholders' funds</b>			<u>115,393</u>		<u>91,337</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Farndale House Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2013**

In approving these abbreviated accounts as directors of the company we 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 30 September 2013 ; and
- (c) that we acknowledge our 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 22 May 2014 and signed on its behalf by

**Mr R D Howard**  
**Director**



**Registration number 5929384**

**The notes on page 3 form an integral part of these financial statements.**

# Farndale House Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2013

### 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 of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 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:

Land and buildings - Not depreciated

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 October 2012	387,252	
At 30 September 2013	387,252	
<b>Net book values</b>		
At 30 September 2013	387,252	
At 30 September 2012	387,252	
<b>3. Share capital</b>	<b>2013</b> £	<b>2012</b> £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100