

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
FROXFIELD VILLAGE LIMITED

WEDNESDAY



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04/08/2010
COMPANIES HOUSE

FROXFIELD VILLAGE LIMITED (REGISTERED NUMBER 5386479)

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for the Year Ended 31st December 2009

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FROXFIELD VILLAGE LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2009

DIRECTORS:

G G Woodham
Mrs A J Woodham

SECRETARY:

Mrs A J Woodham

REGISTERED OFFICE.

Estates Farm
Fairyland Road
Neath
SA11 3QE

REGISTERED NUMBER:

5386479

ACCOUNTANTS:

W R King & Co
44 Victoria Gardens
Neath
West Glamorgan
SA11 3BH

FROXFIELD VILLAGE LIMITED (REGISTERED NUMBER, 5386479)

ABBREVIATED BALANCE SHEET

31st December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	27,478	35,424
CURRENT ASSETS			
Stocks		122,249	92,692
Debtors		30,638	31,600
		<u>152,887</u>	<u>124,292</u>
CREDITORS			
Amounts falling due within one year		(435,915)	(402,083)
NET CURRENT LIABILITIES		<u>(283,028)</u>	<u>(277,791)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(255,550)</u>	<u>(242,367)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(255,552)	(242,369)
SHAREHOLDERS' FUNDS		<u>(255,550)</u>	<u>(242,367)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

30/7/2010

and were signed on


G G Woodham - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	66,029
Additions	7,550
Disposals	(2,800)
	<u>70,779</u>
At 31st December 2009	
DEPRECIATION	
At 1st January 2009	30,605
Charge for year	13,256
Eliminated on disposal	(560)
	<u>43,301</u>
At 31st December 2009	
NET BOOK VALUE	
At 31st December 2009	<u>27,478</u>
At 31st December 2008	<u>35,424</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
2	Ordinary	£1	<u>2</u>	<u>2</u>

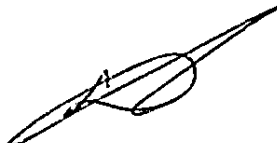
FROXFIELD VILLAGE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
FROXFIELD VILLAGE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



W R King & Co
44 Victoria Gardens
Neath
West Glamorgan
SA11 3BH

Date

3/8/10

This page does not form part of the abbreviated accounts
