

Registered Number 03340358

Part Farm Limited

Abbreviated Accounts

31 March 2010

Part Farm Limited

Registered Number 03340358

Company Information

Registered Office:

Boreatton House
Baschurch
Shrewsbury
Shropshire
SY4 2EP

Reporting Accountants:

Turner Peachey
Chartered Accountants
Column House
London Road
Shrewsbury
Shropshire
SY2 6NN

Part Farm Limited

Registered Number 03340358

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	91,377	91,601
		<u>91,377</u>	<u>91,601</u>
Current assets			
Cash at bank and in hand		1,675	738
Total current assets		<u>1,675</u>	<u>738</u>
Creditors: amounts falling due within one year		(10,250)	(8,901)
Net current assets (liabilities)		(8,575)	(8,163)
Total assets less current liabilities		<u>82,802</u>	<u>83,438</u>
 Total net assets (liabilities)		 <u>82,802</u>	 <u>83,438</u>
Capital and reserves			
Called up share capital	3	85,500	85,500
Profit and loss account		(2,698)	(2,062)
Shareholders funds		<u>82,802</u>	<u>83,438</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 September 2010

And signed on their behalf by:

Mr A G Budgen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 invoiced sales.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2009	-	96,233
At 31 March 2010	-	<u>96,233</u>
Depreciation		
At 01 April 2009		4,632
Charge for year	-	<u>224</u>
At 31 March 2010	-	<u>4,856</u>
Net Book Value		
At 31 March 2010		91,377
At 31 March 2009	-	<u>91,601</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
85500 Ordinary shares of £1 each	85,500	85,500

