

FARMER AND ROPER LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
REGISTRATION NUMBER 1143649



FARMER AND ROPER LIMITED
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FARMER AND ROPER LIMITED
REGISTRATION NUMBER 1143649

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		266		313
Investments	2		100,000		100,000
			<u>100,266</u>		<u>100,313</u>
Current assets					
Cash at bank and in hand		7,546		4,061	
		<u>7,546</u>		<u>4,061</u>	
Creditors: amounts falling due within one year		<u>(14,820)</u>		<u>(19,747)</u>	
Net current liabilities			<u>(7,274)</u>		<u>(15,686)</u>
Total assets less current liabilities			<u>92,992</u>		<u>84,627</u>
Net assets			<u>92,992</u>		<u>84,627</u>
Capital and reserves					
Called up share capital	3		15,000		15,000
Revaluation reserve			42,112		42,112
Profit and loss account			<u>35,880</u>		<u>27,515</u>
Shareholders' funds			<u>92,992</u>		<u>84,627</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 pages 3 to 4 form an integral part of these financial statements.

FARMER AND ROPER LIMITED
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ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

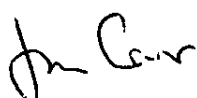
FOR THE YEAR ENDED 31 MARCH 2013

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 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 March 2013 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 of the Companies Act 2006 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 and signed on its behalf by



J M Carr
Director

25/11/13

The notes on pages 3 to 4 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Plant and machinery - 15% reducing balance

Tangible fixed assets are stated at cost less accumulated depreciation

2. Fixed assets	Tangible fixed assets £
Cost/revaluation	
At 1 April 2012	12,618
At 31 March 2013	<u>12,618</u>
Depreciation	
At 1 April 2012	12,305
Charge for year	<u>47</u>
At 31 March 2013	<u>12,352</u>
Net book values	
At 31 March 2013	<u>266</u>
At 31 March 2012	<u>313</u>

2.1. Fixed asset investments	2013 £	2012 £
Directors' valuation of unlisted investments	<u>100,000</u>	<u>100,000</u>

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

continued

3. Share capital	2013	2012
	£	£
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	<u>15,000</u>	<u>15,000</u>
Equity Shares		
15,000 Ordinary shares of £1 each	<u>15,000</u>	<u>15,000</u>