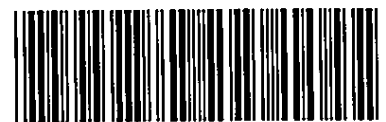


Company Registration No. 02724561 (England and Wales)

JOHN FARRINGTON & CO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

WEDNESDAY



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19/08/2009

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COMPANIES HOUSE

JOHN FARRINGTON & CO LIMITED

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JOHN FARRINGTON & CO LIMITED

INDEPENDENT AUDITORS' REPORT TO JOHN FARRINGTON & CO LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of John Farrington & Co Limited for the year ended 31 May 2009 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

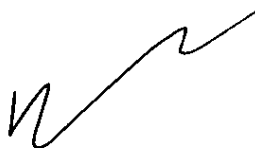
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



for and on behalf of Watson Associates

28.09

**Accountants &
Statutory Auditor**

30/34 North Street
Hailsham
East Sussex
BN27 1DW

JOHN FARRINGTON & CO LIMITED

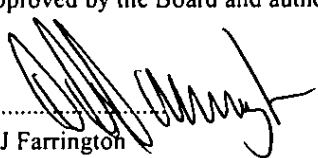
ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		34,573		33,088
Current assets					
Stocks		7,000		7,000	
Debtors		507,140		489,554	
Cash at bank and in hand		343,883		249,162	
		<u>858,023</u>		<u>745,716</u>	
Creditors: amounts falling due within one year		<u>(446,483)</u>		<u>(340,208)</u>	
Net current assets			<u>411,540</u>		<u>405,508</u>
Total assets less current liabilities			<u>446,113</u>		<u>438,596</u>
Creditors: amounts falling due after more than one year			<u>(3,653)</u>		<u>-</u>
			<u>442,460</u>		<u>438,596</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>442,360</u>		<u>438,496</u>
Shareholders' funds			<u>442,460</u>		<u>438,596</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 28.09


D J Farrington
Director

JOHN FARRINGTON & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% p.a. on reducing balance
Fixtures, fittings & equipment	10% p.a. on reducing balance
Motor vehicles	25% p.a. on reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

JOHN FARRINGTON & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2008	87,220
Additions	13,495
Disposals	(12,535)
At 31 May 2009	88,180
Depreciation	
At 1 June 2008	54,133
On disposals	(10,896)
Charge for the year	10,370
At 31 May 2009	53,607
Net book value	
At 31 May 2009	34,573
At 31 May 2008	33,088

3 Share capital

2009 2008
£ £

Authorised

10,000 Ordinary shares of £1 each	-	10,000
5,500 Ordinary 'A' shares of £1 each	5,500	-
3,500 Ordinary 'B' shares of £1 each	3,500	-
1,000 Ordinary 'C' shares of £1 each	1,000	-

10,000 10,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each	-	100
55 Ordinary 'A' shares of £1 each	55	-
35 Ordinary 'B' shares of £1 each	35	-
10 Ordinary 'C' shares of £1 each	10	-

100 100

JOHN FARRINGTON & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MAY 2009***

4 Ultimate parent company

During the year the company was under the control of its directors.

The ultimate parent company is JDRF Holdings Limited, a company incorporated in England and Wales.