



THE SARRATT FARMING & WOODLANDS COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

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29/06/2011

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COMPANIES HOUSE

GSM&Co

Griffin Stone Moscrop & Co

CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

THE SARRATT FARMING & WOODLANDS COMPANY LIMITED
REGISTERED NUMBER 3447967
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2010

	Note	£	2010 £	£	2009 £
Fixed asset					
Tangible asset	2		114,831		114,831
Current asset					
Cash at bank		216		512	
Creditors: amounts falling due within one year					
		(1,310)		(1,295)	
Net current liabilities			(1,094)		(783)
Total assets less current liabilities			113,737		114,048
Capital and reserves					
Called up share capital	3		120,000		120,000
Profit and loss account			(6,263)		(5,952)
Shareholders' funds			113,737		114,048

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 June 2011



M. H. W. Neal Esq.
Director



Mrs. C. J. Cottrell
Director

The notes on page 2 form part of these financial statements

THE SARRATT FARMING & WOODLANDS COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Depreciation

Freehold land is not depreciated

2. Tangible fixed asset

	£
Cost	
At 1 November 2009 and 31 October 2010	114,831
Depreciation	
At 1 November 2009 and 31 October 2010	-
Net book value	
At 31 October 2010	114,831
At 31 October 2009	114,831

3. Share capital

	2010 £	2009 £
Authorised		
500,000 Ordinary shares of £1 each	500,000	500,000
Allotted, called up and fully paid		
120,000 Ordinary shares of £1 each	120,000	120,000