

FARROW CIVIL ENGINEERING LIMITED
BALANCE SHEET AT 30/04/14

COMPANY REG NO' 3980390

<u>Fixed Assets</u>	<u>Vehicles</u>	<u>Plant</u>
W.D.V	16247	3922
Sold	<u>15805</u>	
Bal Allow	<u>442</u>	
Added	19946	2128
Depreciation/Gain	<u>3590</u>	<u>1087</u>
	<u>16356</u>	<u>4963</u>

SATURDAY



A3ZAZLE8
A12 17/01/2015 #363
COMPANIES HOUSE

21319

Current Assets

Debtors Trade	113959	
CIS	<u>3620</u>	117579

Current Liabilities

Creditors Trade	11683		
VAT	8497		
Bank	470		
Corporation Tax	<u>12387</u>	<u>33037</u>	<u>84542</u>
			105861

Represented by

Share capital	100	
P & L A/C	<u>105761</u>	<u>105861</u>

For the year ending 30-04-2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2008. The Directors acknowledge their responsibilities for complying with the requirements of the Act in respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Signature DAVE BISHOP Print Name DAVE BISHOP Date 15.1.2015