

Registered Number 04707479

SKYFARM LEEDS LIMITED

Abbreviated Accounts

31 July 2008

SKYFARM LEEDS LIMITED
Registered Number 04707479
Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		232,133		244,351
Tangible	3		<u>65,626</u>		<u>63,844</u>
Total fixed assets			297,759		308,195
Current assets					
Stocks		52,125		50,000	
Debtors		158,262		181,842	
Cash at bank and in hand		167,384		91,383	
Total current assets		<u>377,771</u>		<u>323,225</u>	
Creditors: amounts falling due within one year		(157,802)		(157,211)	
Net current assets			219,969		166,014
Total assets less current liabilities			<u>517,728</u>		<u>474,209</u>
 Total net Assets (liabilities)			517,728		474,209
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>517,628</u>		<u>474,109</u>
Shareholders funds			<u>517,728</u>		<u>474,209</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 May 2009

And signed on their behalf by:
MRS A MASON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover consists invoiced sales excluding vat .

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2007	300,000
At 31 July 2008	<u>300,000</u>
Depreciation	
At 31 July 2007	55,649
Charge for year	12,218
At 31 July 2008	<u>67,867</u>
Net Book Value	
At 31 July 2007	244,351
At 31 July 2008	<u>232,133</u>

3 Tangible fixed assets

Cost	£
At 31 July 2007	77,812
additions	5,830
disposals	
revaluations	
transfers	
At 31 July 2008	<u>83,642</u>
Depreciation	
At 31 July 2007	13,968
Charge for year	4,048
on disposals	
At 31 July 2008	<u>18,016</u>
Net Book Value	
At 31 July 2007	63,844
At 31 July 2008	<u>65,626</u>

4 Transactions with directors

None

5 Related party disclosures

None