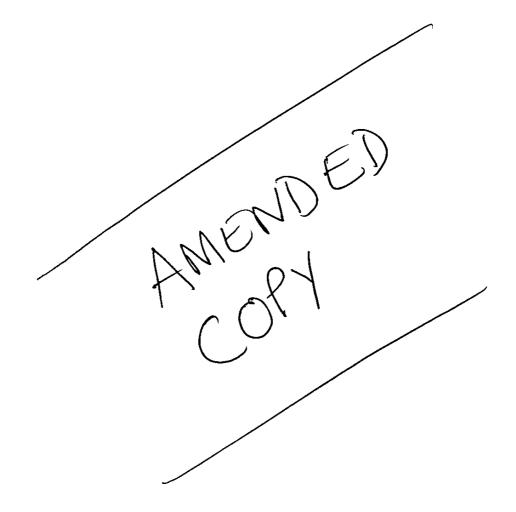
Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

SKYFARM LEEDS LIMITED



THURSDAY



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Company Information for the Year Ended 31 July 2009

DIRECTOR:

Mrs Anjla Mason

SECRETARY:

Miss Bhavna Mason

REGISTERED OFFICE:

35 Harehills Road

Leeds

West Yorkshire LS8 5HR

REGISTERED NUMBER:

4707479 (England and Wales)

ACCOUNTANTS.

Ashfords

1378 Leeds Road Bradford

BD3 8NE

Abbreviated Balance Sheet 31 July 2009

		2009	2009		2008	
	Notes	£	£	£	£	
FIXED ASSETS						
Intangible assets	2 3		220,526		232,133	
Tangible assets	3		62,387		65,626	
			282,913		297,759	
CURRENT ASSETS						
Stocks		55,000		52,125		
Debtors		139,336		158,262		
Cash at bank and in hand		304,965		167,384		
		499,301		377,771		
CREDITORS		, , , , , , , , , , , , , , , , , , , ,		,		
Amounts falling due within one year		235,003		282,142		
NET CURRENT ASSETS			264,298		95,629	
TOTAL ASSETS LESS CURRENT L	IABILITIES		547,211		393,388	
CAPITAL AND RESERVES						
Called up share capital	4		100		100	
Profit and loss account	•		547,111		393,288	
SHAREHOLDERS' FUNDS			547,211		393,388	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

1 April 2011

and were signed by

Mrs Anjla Mason - Director

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

1

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	£
COST	
At 1 August 2008	
and 31 July 2009	300,000
AMORTISATION	
At 1 August 2008	67,867
Charge for year	11,607
C185 101) V	
At 31 July 2009	79,474
·	
NET BOOK VALUE	
At 31 July 2009	220,526
	220 122
At 31 July 2008	232,133

Total

Notes to the Abbreviated Accounts - continued for the Year Ended 31 July 2009

3	TANGIBL	E FIXED ASSETS			Total
	COST				£
	At I August	t 2008			
	and 31 July				83,642
	DEPRECIA	ATION			
	At 1 August	t 2008			18,016
	Charge for y	year			3,239
	At 31 July 2	2009			21,255
	NET BOO	K VALUE			
	At 31 July 2	2009			62,387
	At 31 July 2	2008			65,626
	•				===
4	CALLED U	UP SHARE CAPITAL			
	Allotted, iss	ued and fully paid			
	Number	Class	Nominal	2009	2008
	100	Ordinary	value £1	£ 100	£ 100

Report of the Accountants to the Director of SKYFARM LEEDS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Ashfords

1378 Leeds Road

1/4/2011

Bradford

BD3 8NE

Data

This page does not form part of the abbreviated accounts