

REGISTERED NUMBER: 4707479 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

SKYFARM LEEDS LIMITED

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SKYFARM LEEDS LIMITED
Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

SKYFARM LEEDS LIMITED

**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

SKYFARM LEEDS LIMITED

**Abbreviated Balance Sheet
31 July 2009**

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

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

The notes form part of these abbreviated accounts

SKYFARM LEEDS LIMITED

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

1 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

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

	Total £
COST	
At 1 August 2008 and 31 July 2009	<u>300,000</u>
AMORTISATION	
At 1 August 2008	67,867
Charge for year	<u>11,607</u>
At 31 July 2009	<u>79,474</u>
NET BOOK VALUE	
At 31 July 2009	<u>220,526</u>
At 31 July 2008	<u>232,133</u>

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	83,642
DEPRECIATION	
At 1 August 2008	18,016
Charge for year	3,239
At 31 July 2009	21,255
NET BOOK VALUE	
At 31 July 2009	62,387
At 31 July 2008	65,626

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		100	100

SKYFARM LEEDS LIMITED

**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
Bradford
BD3 8NE

Date 1/4/2011