

Registered Number 05215025

IAN FARRELL PROPERTIES LTD

Abbreviated Accounts

31 August 2009

## Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		99		99
Total fixed assets			99		99
<b>Current assets</b>					
Stocks				0	
Debtors		76,671		75,821	
Cash at bank and in hand		374		88	
Total current assets		<u>77,045</u>		<u>75,909</u>	
<b>Creditors: amounts falling due within one year</b>		(25,735)		(24,629)	
Net current assets			51,310		51,280
Total assets less current liabilities			<u>51,409</u>		<u>51,379</u>
Creditors: amounts falling due after one year			(8,100)		
Total net Assets (liabilities)			43,309		51,379
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>43,209</u>		<u>51,279</u>
Shareholders funds			<u>43,309</u>		<u>51,379</u>

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2009

And signed on their behalf by:  
Ian Peter Farrell, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 August 2009

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)

None

**Turnover**

£7,300

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2008	99
At 31 August 2009	<u>99</u>
Net Book Value	
At 31 August 2008	99
At 31 August 2009	<u>99</u>
None	

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None