Company Registration No. 06068093 (England and Wales)

# FURROW LANE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011



### **FURROW LANE LIMITED**

# **ABBREVIATED BALANCE SHEET**

#### AS AT 30 SEPTEMBER 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		519,717		522,131	
Creditors amounts falling due within					
one year		(1,800)		(2,520)	
Total assets less current liabilities			517,917		519,611
			517,917		519,611
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			517,916		519,610
Shareholders' funds			517,917		519,611
Shareholders' funds			517,917		519,0

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 15 February 2012

Mr C Homerstone

Director

Company Registration No. 06068093

## **FURROW LANE LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 SEPTEMBER 2011

#### 1 Accounting policies

# 1 1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Share of £1 each	1	1
		<u> </u>	

#### 3 Ultimate parent company

The company is a wholly owned subsidiary of Arc Stone (Trading) Limited which is controlled by Mr C Homerstone and Arc Stone (Guernsey) Limited