## Registered number 6690501

Farnaby Projects Limited

Abbreviated Accounts

31 March 2011

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Farnaby Projects Limited Registered number:

6690501

Abbreviated Balance Sheet

as at 31 March 2011

N	otes		2011		2010 £
Fixed assets			£		£
Tangible assets	2		4,414		-
Current assets					
Debtors		108		856	
Cash at bank and in hand		1,126		6,517	
		1,234	_	7,373	
Creditors: amounts falling due					
within one year		(7,888)		(7,688)	
Net current liabilities			(6,654)		(315)
Net liabilities		-	(2,240)		(315)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,241)		(316)
Shareholder's funds		_	(2,240)	<del></del>	(315)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Judith Lader

Director

Approved by the board on 22 August 2011

# Farnaby Projects Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

### 1 Accounting policies

#### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### Depreciation

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

Plant and machinery	3% straight line
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2	Tangible fixed assets			3	
	Cost				
	Additions			6,621	
	At 31 March 2011			6,621	
	Depreciation				
	Charge for the year			2,207_	
	At 31 March 2011			2,207	
	Net book value				
	At 31 March 2011			4,414	
3	Share capital	Nominal	2011	2011	2010
	опето оприм.	value	Number	3	3
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	1	1