

Registered number
06690501

Farnaby Projects Limited

Abbreviated Accounts

31 March 2016

Farnaby Projects Limited**Registered number:** 06690501**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Investments	3	21,296	20,071
Current assets			
Debtors	241	2,000	
Cash at bank and in hand	66,025	66,864	
	<u>66,266</u>	<u>68,864</u>	
Creditors: amounts falling due within one year	(2,432)	(3,172)	
Net current assets		<u>63,834</u>	<u>65,692</u>
Total assets less current liabilities		<u>85,130</u>	<u>85,763</u>
Creditors: amounts falling due after more than one year		(59)	-
Net assets		<u>85,071</u>	<u>85,763</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		85,069	85,762
Shareholders' funds		<u>85,071</u>	<u>85,763</u>

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.

Members have 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 28 October 2016

Farnaby Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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	33% straight line
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2	Tangible fixed assets	£
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Cost

At 1 April 2015	7,835
At 31 March 2016	<u>7,835</u>

Depreciation

At 1 April 2015	7,835
At 31 March 2016	<u>7,835</u>

Net book value

At 31 March 2016

3 Investments	£
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Cost

At 1 April 2015	20,071
Additions	1,225
At 31 March 2016	<u>21,296</u>

		2016	2016	2015
	Nominal value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	1
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Nominal	Number	Amount
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	value		£
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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