

Registered number  
06690501

Farnaby Projects Limited

Abbreviated Accounts

31 March 2015

**Farnaby Projects Limited****Registered number:** 06690501**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	-	809
Investments	3	20,071	19,672
		<u>20,071</u>	<u>20,481</u>
<b>Current assets</b>			
Debtors		2,000	6,590
Cash at bank and in hand		66,864	71,846
		<u>68,864</u>	<u>78,436</u>
<b>Creditors: amounts falling due within one year</b>		(3,172)	(16,591)
<b>Net current assets</b>		<u>65,692</u>	<u>61,845</u>
<b>Net assets</b>		<u>85,763</u>	<u>82,326</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		85,762	82,325
<b>Shareholder's funds</b>		<u>85,763</u>	<u>82,326</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.

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 30 November 2015

**Farnaby Projects Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

## 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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<b>2</b>	<b>Tangible fixed assets</b>	<b>£</b>
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### Cost

At 1 April 2014	7,835
At 31 March 2015	<u>7,835</u>

## Depreciation

At 1 April 2014	7,026
Charge for the year	809
At 31 March 2015	<u>7,835</u>

## Net book value

At 31 March 2015	-
At 31 March 2014	<u>809</u>

### 3 Investments £

### Cost

At 1 April 2014	19,672
Additions	399
At 31 March 2015	<u>20,071</u>

4	Share capital	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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