

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**Farmkit Ltd**

**Farmkit Ltd (Registered number: 07982066)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**Company Information  
for the Year Ended 31 March 2014**

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**DIRECTORS:**

M R Cunningham  
R Grundy  
J Holmes  
D J Kirby  
P J Rowbotham  
C Sellars  
M Stanley

**REGISTERED OFFICE:**

South Oaks Farm  
Beeley  
Matlock  
DE4 2NR

**REGISTERED NUMBER:**

07982066 (England and Wales)

**ACCOUNTANTS:**

Grey and Green Limited  
Rutledge Mews  
1-3 Southbourne Road  
Sheffield  
South Yorkshire  
S10 2QN

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,516		21,256
<b>CURRENT ASSETS</b>					
Debtors		1,440		1,543	
Prepayments and accrued income		200		200	
Cash at bank		420		10,298	
		<u>2,060</u>		<u>12,041</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>116,452</u>		<u>72,394</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(114,392)</u>		<u>(60,353)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(96,876)</u>		<u>(39,097)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		28		28
Profit and loss account			<u>(96,904)</u>		<u>(39,125)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(96,876)</u>		<u>(39,097)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**Farmkit Ltd (Registered number: 07982066)**

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2014 and were signed on its behalf by:

R Grundy - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	25,558
Additions	<u>6,759</u>
At 31 March 2014	<u>32,317</u>
<b>DEPRECIATION</b>	
At 1 April 2013	4,302
Charge for year	<u>10,499</u>
At 31 March 2014	<u>14,801</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>17,516</u>
At 31 March 2013	<u>21,256</u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2014 £</b>	<b>2013 £</b>
28	Ordinary	1	<u>28</u>	<u>28</u>

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 1072 of the Companies Act 2006.