

FARMER AND ROPER LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
REGISTRATION NUMBER 1143649

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FARMER AND ROPER LIMITED

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FARMER AND ROPER LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		48,929		48,810
Current assets					
Debtors		4,337		2,478	
Cash at bank and in hand		993		1,026	
		<u>5,330</u>		<u>3,504</u>	
Creditors: amounts falling due within one year		<u>(31,555)</u>		<u>(30,161)</u>	
Net current liabilities			(26,225)		(26,657)
Net assets			<u>22,704</u>		<u>22,153</u>
Capital and reserves					
Called up share capital	4		15,000		15,000
Profit and loss account			7,704		7,153
Shareholders' funds			<u>22,704</u>		<u>22,153</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

FARMER AND ROPER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 31 MARCH 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(2) 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 year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

.....


Mr. J M Carr
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

FARMER AND ROPER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year.

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	5% cost
Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

FARMER AND ROPER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

..... continued

		Tangible fixed assets £	
2. Fixed assets			
Cost			
At 1 April 2007			69,363
Additions			705
At 31 March 2008			<u>70,068</u>
Depreciation			
At 1 April 2007			20,553
Charge for year			586
At 31 March 2008			<u>21,139</u>
Net book values			
At 31 March 2008			<u>48,929</u>
At 31 March 2007			<u>48,810</u>
3. Creditors: amounts falling due after more than one year	2008	2007	
	£	£	
Creditors include the following:			
4. Share capital	2008	2007	
	£	£	
Authorised			
50,000 Ordinary shares of ££1 each	<u>50,000</u>	<u>50,000</u>	
Allotted, called up and fully paid			
15,000 Ordinary shares of ££1 each	<u>15,000</u>	<u>15,000</u>	
Equity Shares			
15,000 Ordinary shares of ££1 each	<u>15,000</u>	<u>15,000</u>	