

**FARMER AND ROPER LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**REGISTRATION NUMBER 1143649**



**FARMER AND ROPER LIMITED**  
**REGISTRATION NUMBER 1143649**

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**FARMER AND ROPER LIMITED**  
**REGISTRATION NUMBER 1143649**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		48,780		48,929
<b>Current assets</b>					
Debtors		-		4,337	
Cash at bank and in hand		6,531		993	
		<u>6,531</u>		<u>5,330</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,827)</u>		<u>(31,555)</u>	
<b>Net current liabilities</b>			<u>(37,296)</u>		<u>(26,225)</u>
<b>Total assets less current liabilities</b>			<u>11,484</u>		<u>22,704</u>
<b>Capital and reserves</b>					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>(3,516)</u>		<u>7,704</u>
<b>Shareholders' funds</b>			<u>11,484</u>		<u>22,704</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**  
**REGISTRATION NUMBER 1143649**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)**

**FOR THE YEAR ENDED 31 MARCH 2009**


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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 2009 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 27 November 2009 and signed on its behalf by



**Mr. J M Carr**  
**Director**

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

**FARMER AND ROPER LIMITED**  
**REGISTRATION NUMBER 1143649**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

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**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. 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

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2008	70,068
Additions	438
At 31 March 2009	<u>70,506</u>
<b>Depreciation</b>	
At 1 April 2008	21,139
Charge for year	587
At 31 March 2009	<u>21,726</u>
<b>Net book values</b>	
At 31 March 2009	<u>48,780</u>
At 31 March 2008	<u>48,929</u>

**FARMER AND ROPER LIMITED**  
**REGISTRATION NUMBER 1143649**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

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continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
50,000 Ordinary shares of ££1 each	<u>50,000</u>	<u>50,000</u>
<b>Allotted, called up and fully paid</b>		
15,000 Ordinary shares of ££1 each	<u>15,000</u>	<u>15,000</u>
<b>Equity Shares</b>		
15,000 Ordinary shares of ££1 each	<u>15,000</u>	<u>15,000</u>