

FARNHAM CONSTRUCTION LIMITED

**Company Registration Number:
07669530 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th June 2011

End date: 31st August 2012

SUBMITTED

Company Information
for the Period Ended 31st August 2012

Director:	Philip Cox David Hall
Registered office:	43/49 South Street Farnham Surrey GU9 7RE GBR
Company Registration Number:	07669530 (England and Wales)

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	£
Current assets			
Stocks:		1,560	-
Debtors:	5	98	-
Cash at bank and in hand:		747	-
Total current assets:		<u>2,405</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	2,104	-
Net current assets (liabilities):		<u>301</u>	<u>-</u>
Total assets less current liabilities:		301	-
Total net assets (liabilities):		<u>301</u>	<u>-</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012	
		£	£
Capital and reserves			
Called up share capital:	7	100	-
Profit and Loss account:		201	-
Total shareholders funds:		<u>301</u>	<u>-</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Cox
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

5. Debtors

	2012	
	£	£
Prepayments and accrued income:	98	-
Total:	98	-

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

6. Creditors: amounts falling due within one year

	2012	
	£	£
Accruals and deferred income:	1,154	-
Other creditors:	950	-
Total:	2,104	-

Other creditors includes amounts owed to the directors £ 900 and corporation tax payable £50.

**Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012**

7. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
