

**Registered Number 07669530**

**FARNHAM CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**31 August 2015**

**FARNHAM CONSTRUCTION LIMITED**

Registered Number 07669530

**Abbreviated Balance Sheet as at 31 August 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		88	1,600
Investments		-	-
Cash at bank and in hand		3,951	3,258
		<u>4,039</u>	<u>4,858</u>
<b>Prepayments and accrued income</b>		109	104
<b>Creditors: amounts falling due within one year</b>		(2,940)	(3,514)
<b>Net current assets (liabilities)</b>		<u>1,208</u>	<u>1,448</u>
<b>Total assets less current liabilities</b>		<u>1,208</u>	<u>1,448</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(263)	(150)
<b>Total net assets (liabilities)</b>		<u>945</u>	<u>1,298</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		845	1,198
<b>Shareholders' funds</b>		<u>945</u>	<u>1,298</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 30 November 2015

And signed on their behalf by:

**Philip Cox, Director**

**FARNHAM CONSTRUCTION LIMITED****Registered Number 07669530****Notes to the Abbreviated Accounts for the period ended 31 August 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100