

**Company Registration No. 437372**

**George Farrar (Quarries) Limited**

**Report and Financial Statements**

**12 Months Ended**

**31 December 2010**

TUESDAY



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**George Farrar (Quarries) Limited**

**Abbreviated financial statements for the year ended 31 December 2010**

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**Contents**

**Page:**

3                Balance Sheet

4                Notes forming part of the financial statements

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**Directors**

R Farrar

**Secretary and registered office**

Mr R Farrar continued in office as company secretary during the year  
The company's registered office is 23 Hallcliffe, Baildon, Shipley,  
West Yorkshire, BD17 6ND

**Company number**

437372

**George Farrar (Quarries) Limited**  
**Balance Sheet at 31 December 2010**

**Company Registration No. 437372**

	<b>Note</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	75	75
<b>Current assets</b>			
Debtors		8,967	5,803
Cash at bank and in hand		20,457	20,315
		<u>29,424</u>	<u>26,118</u>
<b>Creditors: amounts falling due within</b>			
<b>One year</b>		15,602	15,099
		<u>13,822</u>	<u>11,019</u>
<b>Net current assets</b>			
		<u>13,897</u>	<u>11,094</u>
		=====	=====
<b>Total assets less current liabilities</b>			
		<u>13,897</u>	<u>11,094</u>
		=====	=====
<b>Capital and reserves</b>			
Called up share capital		11,700	11,700
Capital redemption reserve		1,750	1,750
Profit and loss account		447	(2,356)
		<u>13,897</u>	<u>11,094</u>
		=====	=====
<b>Equity shareholders' funds</b>			
		<u>13,897</u>	<u>11,094</u>
		=====	=====

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 27 May 2011



Richard Farrar  
**Director**

The notes on pages 4 and 5 form part of these financial statements

**George Farrar (Quarries) Limited**

**Notes forming part of the financial statements for the year ended 31 December 2010**

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**1 Accounting policies**

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) The following principal accounting policies have been applied

*Turnover*

Turnover represents sales to external customers at invoiced amounts less value added tax or local taxes on sales

*Depreciation*

No depreciation was charged in either of the accounting periods under review.

*Deferred taxation*

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date  
Deferred tax balances are not discounted.

*Cash flow statement*

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 'Cash Flow Statements (Revised 1996)' not to prepare a cash flow statement on the grounds that it is a 'small' company under the Companies Act 2006

**George Farrar (Quarries) Limited**

**Notes forming part of the financial statements for the year ended 31 December 2010  
(Continued)**

**2 Tangible fixed assets**

	<b>Land and Buildings £</b>
<i>Cost</i>	
At 1 January 2010	75
Additions	-
Disposals	-
At 31 December 2010	<u>75</u>
<i>Depreciation</i>	
At 1 January 2010	-
Provided for the year	-
Disposals	-
At 31 December 2010	<u>-</u>
<i>Net book value</i>	
At 31 December 2010	<u>75</u>
At 1 January 2010	75
No fixed assets are being acquired on hire purchase	

**3 Share Capital**

	<b>Authorised</b>		<b>Allotted, called up and fully paid</b>	
	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>Equity share capital</i>				
11,700 ordinary shares of £1 each	<b>11,700</b>	11,700	<b>11,700</b>	11,700
	=====	=====	=====	=====