Registration number 2583804

Farm & Land Services Ltd

Abbreviated accounts

for the year ended 5 April 2009

Farm & Land Services Ltd

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Accountants' report to the Board of Directors on the unaudited financial statements of Farm & Land Services Ltd

In accordance with the engagement letter dated 20 January 2006, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 5 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

The Burtwistle Partnership
Chartered Accountants

24 December 2009

24 High Street
Pateley Bridge
Harrogate
HG3 5JU

Farm & Land Services Ltd

Abbreviated balance sheet
as at 5 April 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		30,407		33,526
Current assets					
Stocks		3,120		2,715	
Debtors		10,988		8,855	
Cash at bank and in hand		-		693	
		14,108		12,263	
Creditors: amounts falling due within one year		(11,268)		(15,639)	
Net current assets/(liabilities)			2,840		(3,376)
Total assets less current liabilities			33,247		30,150
Creditors: amounts falling due after more than one year			(49,534)		(59,103)
Deficiency of assets			(16,287)		(28,953)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(16,289)		(28,955)
Shareholders' funds			(16,287)		(28,953)

The directors' statements required by Sections 475(2) and (3) 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.

Farm & Land Services Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 5 April 2009

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 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2009 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 24 December 2009 and signed on its behalf by

A Downie
Director

Registration number 2583804

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

Notes to the abbreviated financial statements
for the year ended 5 April 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and 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:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	10% on a reducing balance basis
Motor vehicles	-	25% on a reducing balance basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

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2. Fixed assets

	Tangible fixed assets £
Cost	
At 6 April 2008	75,868
Additions	2,661
At 5 April 2009	78,529
Depreciation	
At 6 April 2008	42,342
Charge for year	5,780
At 5 April 2009	48,122
Net book values	
At 5 April 2009	30,407
At 5 April 2008	33,526

3. Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2