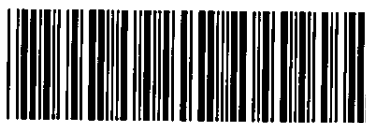


FROME FARM FEEDS LIMITED

ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

SATURDAY



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A57

21/11/2009

7

COMPANIES HOUSE

INDEX:

Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ

Company Registration No:03917859

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FROME FARM FEEDS LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting the report together with the accounts for the year ended 28 February 2009.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was to provide a vehicle parking facility for commercial vehicles.

RESULTS

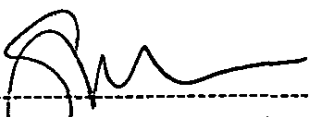
The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director for the period was as under:-

S. N. Williams

1 Ordinary Share



COMPANY SECRETARY

FROME FARM FEEDS LIMITED
BALANCE SHEET
AS AT 28 FEBRUARY 2009

FIXED ASSETS

Land @ Standerwick	50,000
Vehicles	-
Buildings	38,160
	<u>88,160</u>

CURRENT ASSETS

Debtors	25,205
Bank	1,192
	<u>26,397</u>

LESS: CURRENT LIABILITIES

Creditors	1,939
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NET CURRENT ASSETS

<u>24,458</u>
<u>£112,618</u>

REPRESENTED BY:

Authorised Share Capital	<u>£1000</u>	
Issued Share Capital		1
Profit & Loss Reserve Account B/fwd	106,567	
Profit for Year	<u>6,050</u>	
		<u>112,617</u>
		<u>£112,618</u>

The above Company for the year ended 28 February 2009 was entitled to the exemption under Sub-Section (1) of Section 249A Companies Act 1985.

No Notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records under S221 and have prepared accounts which give a true and fair view of the Company at 28 February 2009 under S226.

The Accounts have been prepared in accordance with the Special Provisions of Part VII of the CA 1985 relating to Small Companies S246(8).

DIRECTOR



DATE

19 NOVEMBER 09.

FROME FARM FEEDS LIMITED
PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 28 FEBRUARY 2009

INCOME

Vehicle Parking	44,230
Bank Interest (Nett)	<u>1</u>
	<u>44,231</u>

LESS: EXPENSES

Premises Cost & Service	29,722
Bank Charges & Interest	316
Filing Fee	15
Professional Fees	3,492
Repairs, Maintenance & Security	2,383
Depreciation	<u>653</u>
	<u>36,581</u>

NET PROFIT/(LOSS)

Corporation Tax Due	<u>7,650</u>
	<u>(1,600)</u>
	<u>6,050</u>