

FARMSURE UNDERWRITERS LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



FARMSURE UNDERWRITERS LIMITED
REGISTERED NUMBER: 04527193

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

	Note	£	2009	£	£	2008	£
FIXED ASSETS							
Tangible fixed assets	2			3,180			1,000
CURRENT ASSETS							
Debtors			83,708			55,167	
Cash at bank			95,498			145,533	
			<u>179,206</u>			<u>200,700</u>	
CREDITORS: amounts falling due within one year			<u>(137,780)</u>			<u>(170,260)</u>	
NET CURRENT ASSETS				<u>41,426</u>			<u>30,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>44,606</u>			<u>31,440</u>
PROVISIONS FOR LIABILITIES							
Deferred tax				<u>(668)</u>			<u>(43)</u>
NET ASSETS				<u>43,938</u>			<u>31,397</u>
CAPITAL AND RESERVES							
Called up share capital	3			1,000			1,000
Profit and loss account				<u>42,938</u>			<u>30,397</u>
SHAREHOLDERS' FUNDS				<u>43,938</u>			<u>31,397</u>

FARMSURE UNDERWRITERS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2009**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf by



Mr M D Bengier
Director

Date 22/9/10

The notes on page 3 form part of these financial statements

FARMSURE UNDERWRITERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	25% reducing balance
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2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2009	3,990
Additions	3,240
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At 31 December 2009	7,230
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Depreciation	
At 1 January 2009	2,990
Charge for the year	1,060
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At 31 December 2009	4,050
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Net book value	
At 31 December 2009	3,180
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At 31 December 2008	1,000
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3. SHARE CAPITAL

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