

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2008**  
**for**  
**Firs Farm Nurseries Limited**

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**Firs Farm Nurseries Limited**

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for the Year Ended 31 December 2008**

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**Firs Farm Nurseries Limited**  
**Company Information**  
**for the Year Ended 31 December 2008**

**DIRECTORS:** M J Mosedale  
Mrs D L Cox  
Mrs D Mosedale  
G R Cox

**SECRETARY:** Mrs D L Cox

**REGISTERED OFFICE:** Firs Farm  
Scropton Lane  
Scropton  
Derbyshire  
DE65 5PN

**REGISTERED NUMBER:** 5696580 (England and Wales)

**Firs Farm Nurseries Limited**

**Abbreviated Balance Sheet  
31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		62,794		53,026
<b>CURRENT ASSETS</b>					
Stocks		33,608		33,842	
Debtors		6,340		2,920	
Cash at bank and in hand		17,337		21,169	
		<u>57,285</u>		<u>57,931</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>72,946</u>		<u>58,166</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,661)</u>		<u>(235)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			47,133		52,791
<b>PROVISIONS FOR LIABILITIES</b>			<u>8,699</u>		<u>5,381</u>
<b>NET ASSETS</b>			<u><u>38,434</u></u>		<u><u>47,410</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>38,335</u>		<u>47,311</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>38,434</u></u>		<u><u>47,410</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Firs Farm Nurseries Limited**

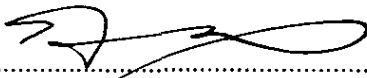
**Abbreviated Balance Sheet - continued**  
**31 December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25/9/09 and were signed on its behalf by:



Mrs D L Cox - Director



G R Cox - Director

The notes form part of these abbreviated accounts

# Firs Farm Nurseries Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	60,591
Additions	22,175
Disposals	(250)
	<hr/>
At 31 December 2008	82,516
<b>DEPRECIATION</b>	
At 1 January 2008	7,565
Charge for year	12,225
Eliminated on disposal	(68)
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At 31 December 2008	19,722
<b>NET BOOK VALUE</b>	
At 31 December 2008	62,794
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At 31 December 2007	53,026
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**Firs Farm Nurseries Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£	£	
1,000	Ordinary £1 shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£	£	
99	Ordinary £1 shares	£1	<u>99</u>	<u>99</u>