

REGISTERED NUMBER: 5696580 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Firs Farm Nurseries Limited



Firs Farm Nurseries Limited (Registered number: 5696580)

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for the Year Ended 31 December 2009**

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Firs Farm Nurseries Limited
Company Information
for the Year Ended 31 December 2009

DIRECTORS:

Mrs D L Cox
G R Cox
M J Mosedale
Mrs D Mosedale

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 (Registered number: 5696580)

**Abbreviated Balance Sheet
31 December 2009**

	Notes	31 12 09	31 12 08
		£	£
FIXED ASSETS			
Tangible assets	2	54,970	62,794
CURRENT ASSETS			
Stocks		51,750	33,608
Debtors		3,090	6,340
Cash at bank and in hand		29,860	17,337
		<u>84,700</u>	<u>57,285</u>
CREDITORS			
Amounts falling due within one year		<u>67,928</u>	<u>72,945</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>16,772</u>	<u>(15,660)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		71,742	47,134
PROVISIONS FOR LIABILITIES		7,954	8,699
NET ASSETS		<u><u>63,788</u></u>	<u><u>38,435</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		<u>63,689</u>	<u>38,336</u>
SHAREHOLDERS' FUNDS		<u><u>63,788</u></u>	<u><u>38,435</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Firs Farm Nurseries Limited (Registered number: 5696580)

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29.09 2010 and were signed on its behalf by



Mrs D L Cox - Director



G R Cox - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009**

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 April 2008)

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 £
COST	
At 1 January 2009	82,516
Additions	3,714
	<hr/>
At 31 December 2009	86,230
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DEPRECIATION	
At 1 January 2009	19,722
Charge for year	11,538
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At 31 December 2009	31,260
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NET BOOK VALUE	
At 31 December 2009	54,970
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At 31 December 2008	62,794
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Firs Farm Nurseries Limited (Registered number: 5696580)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 09	31 12 08
Number	Class		£	£
99	Ordinary £1 shares	£1	<u>99</u>	<u>99</u>

4 TRANSACTIONS WITH DIRECTORS

Throughout this and the previous year, part of the land on which the business operates was owned solely by the director, Mrs D L Cox. That land is used by the business rent free.

During the year, the directors, G R Cox and Mrs D L Cox, acquired a further piece of land which is used for business purposes. Rent of £846 was paid by the company during the year for use of that land.