Registered Number 05870556

FARMERGY LIMITED

Abbreviated Accounts

31 July 2010

FARMERGY LIMITED	Registered Number 05870556

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		528,264		613,182
Investments	3		47,000		35,000
Total fixed assets			575,264		648,182
Current assets					
Stocks		84,580		7,342	
Debtors		170,615		6,017	
Cash at bank and in hand		51		0	
Total current assets		255,246		13,359	
Creditors: amounts falling due within one year		(807,267)		(590,557)	
Net current assets			(552,021)		(577,198)
Total assets less current liabilities			23,243		70,984
Provisions for liabilities and charges			(171,169)		(262,680)
Total net Assets (liabilities)			(147,926)		(191,696)
Capital and reserves					
Called up share capital			11,000		11,000
Profit and loss account			(158,926)		(202,696)
Shareholders funds			(147,926)		(191,696)

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 October 2010

And signed on their behalf by:
C O Yeatman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The company's turnover represents the value, excluding Value Added Tax, of electricity sales supplied to customers during the year.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 July 2009	766,478
Addtions	47,148
At 31 July 2010	813,626
Depreciation	
At 31 July 2009	153,296
Charge for year	132,066
At 31 July 2010	285,362
Net Book Value	
At 31 July 2009	613,182
At 31 July 2010	528,264

3 **Investments (fixed assets)**

There are no investments