

Registered number  
06289315

Marr Green Farm Shop Ltd

Abbreviated Accounts

30 June 2010

SATURDAY



A11 26/02/2011 62  
COMPANIES HOUSE

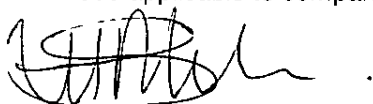
**Marr Green Farm Shop Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

|  | Notes | 2010<br>£      | 2009<br>£      |
|--|-------|----------------|----------------|
| <b>Fixed assets</b>                                  |       |                |                |
| Tangible assets                                      | 2     | 5,257          | 4,402          |
| <b>Current assets</b>                                |       |                |                |
| Stocks   |       | 2,435          | 2,435          |
| Debtors  |       | 5,568          | 462            |
| Cash at bank and in hand                             |       | 6,194          | 2,786          |
|  |       | <u>14,197</u>  | <u>5,683</u>   |
| <b>Creditors amounts falling due within one year</b> |       | (23,777)       | (13,902)       |
| <b>Net current liabilities</b>                       |       | <u>(9,580)</u> | <u>(8,219)</u> |
| <b>Net liabilities</b>                               |       | <u>(4,323)</u> | <u>(3,817)</u> |
| <b>Capital and reserves</b>                          |       |                |                |
| Called up share capital                              | 3     | 2              | 2              |
| Profit and loss account                              |       | (4,325)        | (3,819)        |
| <b>Shareholders' funds</b>                           |       | <u>(4,323)</u> | <u>(3,817)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Mitchener  
Director

Approved by the board on 2 January 2011

