Marr Green Farm Shop Ltd

Abbreviated Accounts

30 June 2010

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26/02/2011 COMPANIES HOUSE

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

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

Marr Green Farm Shop Ltd Notes to the Abbreviated Accounts for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2009			7,460	
	Additions			3,612	
	At 30 June 2010			11,072	
	Depreciation				
	At 1 July 2009			3,058	
	Charge for the year			2,757	
	At 30 June 2010			5,815	
	Net book value				
	At 30 June 2010			5,257	
	At 30 June 2009			4,402	
3	Share capital	2010	2009	2010	2009
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	2	2	2	2