

Registered number
6347853

C Farn JCB Hire Limited

Abbreviated Accounts

31 August 2009

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14/07/2010

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COMPANIES HOUSE

C Farn JCB Hire Limited
Registered number: 6347853
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	128	160
Current assets			
Debtors		3,848	4,576
Cash at bank and in hand		-	688
		<u>3,848</u>	<u>5,264</u>
Creditors: amounts falling due within one year		(968)	(3,835)
Net current assets		<u>2,880</u>	<u>1,429</u>
Net assets		<u>3,008</u>	<u>1,589</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,006	1,587
Shareholders' funds		<u>3,008</u>	<u>1,589</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



Mr C Farn
Director

Approved by the board on 13 July 2010

C Farn JCB Hire Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

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

Equipment 20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2008 200

At 31 August 2009 200

Depreciation

At 1 September 2008 40

Charge for the year 32

At 31 August 2009 72

Net book value

At 31 August 2009 128

At 31 August 2008 160

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

2

2

2

2