

**Registered Number 07905085**

**NOEL REID FARRIERS LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013
		£
<b>Fixed assets</b>		
Tangible assets	2	31,828
		<u>31,828</u>
<b>Current assets</b>		
Stocks		10,000
Debtors		52,326
Cash at bank and in hand		1,762
		<u>64,088</u>
<b>Creditors: amounts falling due within one year</b>		<u>(87,654)</u>
<b>Net current assets (liabilities)</b>		<u>(23,566)</u>
<b>Total assets less current liabilities</b>		<u>8,262</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(15,096)</u>
<b>Total net assets (liabilities)</b>		<u><u>(6,834)</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(6,934)
<b>Shareholders' funds</b>		<u><u>(6,834)</u></u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 April 2014

And signed on their behalf by:

**Mr N Reid, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	41,994
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>41,994</u>
<b>Depreciation</b>	
Charge for the year	10,166
On disposals	-
At 31 January 2013	<u>10,166</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>31,828</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100

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 1072 of the Companies Act 2006.