

Company No NI 12875

The Farmers' Supply Company Limited

Balance Sheet at 31st December 2010

	31 December 2010 £	31 December 2009 £
Employment of Capital		
Debtor falling due after more than one year		
Loan to parent company	<u>100</u>	<u>100</u>
Shareholders Funds		
Called up share capital		
Ordinary shares of £1 each		
Authorised, allotted, issued and fully paid	<u>100</u>	<u>100</u>

For the year ended 31 December 2010 the company was entitled to exemption under section 480 of the Companies Act 2006

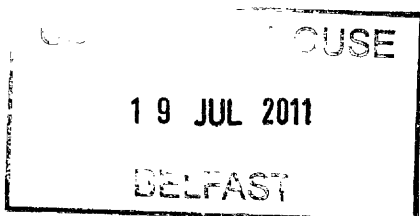
The Board of Directors have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- Ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- 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 the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board of Directors on 13 June 2011 and signed on their behalf by

J McCambridge
Director



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JNI

19/07/2011

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COMPANIES HOUSE

Company No NI 12875

The Farmers' Supply Company Limited

31st December 2010

NOTES TO THE ACCOUNTS:

1 Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The financial statements have been prepared in accordance with the historical cost convention

Cash flow statement

The company is exempt by virtue of paragraph 5 of FRS1 (Revised 1996) "Cash Flow Statements" from the requirement to prepare a cash flow statement

2 The Company is registered with H M Customs & Excise as a member of the CEMEX Group for value added tax purposes and is, therefore, jointly and severally liable on a continuing basis for amounts owing by other members of the group in respect of their value added tax liabilities

3 The Company's immediate parent undertaking is Cemex (NI) Limited, which is incorporated in Northern Ireland
The largest group in which the results of the Company are consolidated is that headed by CEMEX, S A B de C V , incorporated in Mexico Its address is Av Ricardo Margain Zozaya 325, CP 66265, San Pedro Garza, Garcia, N L Mexico
The smallest group in which the results of the Company are consolidated is that headed by Readymix PLC, incorporated in the Republic of Ireland Its address is Cemex, Killcen Road, Dublin 12
The consolidated financial statements of these groups are available to the public and can be obtained from the above addresses

4 Share capital

31 December 2010

31 December 2009

Called up share capital

Ordinary shares of £1 each

Authorised, allotted, issued and fully paid

100

100

5 Ultimate parent company

The company's ultimate parent company is Cemex S A B de C V which is incorporated in Mexico