FARRY UTILITIES LIMITED

Company Registration Number:
05421021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

FARRY UTILITIES LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	COLIN THOMAS FARRY
Company secretary:	AMANDA JANE HOLDEN
Registered office:	536 Blackpool Road Ashton-On-Ribble Preston PR2 1HY GBR
Company Registration Number:	05421021 (England and Wales)

FARRY UTILITIES LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**19,383**	14,305
Total fixed assets:		**19,383**	14,305
Current assets			
Stocks:		**0**	0
Debtors:		**21,143**	21,538
Cash at bank and in hand:		**1,049**	0
Total current assets:		**22,192**	21,538
Creditors			
Creditors: amounts falling due within one year		**31,562**	24,190
Net current assets (liabilities):		**(9,370)**	(2,652)
Total assets less current liabilities:		**10,013**	11,653
Creditors: amounts falling due after more than one year:		**3,167**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**6,846**	11,653

The notes form part of these financial statements

FARRY UTILITIES LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**4**	4
Revaluation reserve:		**0**	0
Profit and Loss account:		**6,842**	11,649
Total shareholders funds:		**6,846**	11,653

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: COLIN THOMAS FARRY
Status: Director

The notes form part of these financial statements

FARRY UTILITIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with the Historic Cost Convention.

Turnover policy

This represents the total invoices issued in the period for sales effected less any relevant credit notes.

FARRY UTILITIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	27,712
Additions:	15,830
Disposals:	14,000
Revaluations:	0
Transfers:	0
At 31st March 2012:	29,542
Depreciation	
At 01st April 2011:	13,407
Charge for year:	4,845
On disposals:	8,093
Other adjustments	0
At 31st March 2012:	10,159
Net book value	
At 31st March 2012:	19,383
At 31st March 2011:	14,305

FARRY UTILITIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Preference shares:	0	0.00	**0**
Total share capital:			**4**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Preference shares:	0	0.00	**0**
Total share capital:			**4**

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.