Registered Number 05439721

FARLINGTON WRAP-AROUND SERVICE LTD

Abbreviated Accounts

31 August 2013

FARLINGTON WRAP-AROUND SERVICE LTD **Registered Number 05439721**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	4,474	3,714
		4,474	3,714
Current assets			
Cash at bank and in hand		23,066	23,927
		23,066	23,927
Creditors: amounts falling due within one year		(20,089)	(19,642)
Net current assets (liabilities)		2,977	4,285
Total assets less current liabilities		7,451	7,999
Total net assets (liabilities)		7,451	7,999
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,449	7,997
Shareholders' funds		7,451	7,999

- For the year ending 31 August 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 14 November 2013

And signed on their behalf by:
Mrs A Mapplebeck, Director
Mrs K Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	9,192
Additions	2,024
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	11,216
Depreciation	
At 1 September 2012	5,478
Charge for the year	1,264
On disposals	-
At 31 August 2013	6,742
Net book values	
At 31 August 2013	4,474
At 31 August 2012	3,714

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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