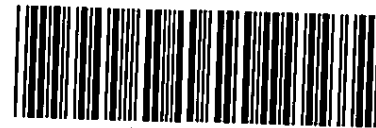


REGISTERED NUMBER: 05723255 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27 FEBRUARY 2006 TO 5 APRIL 2007
FOR
MICROFARM LIMITED

FRIDAY



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21/12/2007

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COMPANIES HOUSE

MICROFARM LIMITED

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for the Period 27 February 2006 to 5 April 2007**

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MICROFARM LIMITED

COMPANY INFORMATION
for the Period 27 February 2006 to 5 April 2007

DIRECTOR: M Douglas

SECRETARY: Mrs H Butt

REGISTERED OFFICE: 77 Priorswood Road
Taunton
Somerset
TA2 7PT

REGISTERED NUMBER 05723255 (England and Wales)

ACCOUNTANTS: Dalewood Chartered Accountants
1st Floor
42-44 Brunswick Road
Shoreham - by - Sea
West Sussex
BN43 5WB

MICROFARM LIMITED
ABBREVIATED BALANCE SHEET
5 April 2007

	£
CURRENT ASSETS	
Debtors	4,278
Cash at bank	4,111
	<u>8,389</u>
CREDITORS	
Amounts falling due within one year	8,388
	<u>1</u>
NET CURRENT ASSETS	
	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u><u>1</u></u>
CAPITAL AND RESERVES	
Called up share capital	2
	<u>1</u>
SHAREHOLDERS' FUNDS	
	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 19/12/2007 and were signed by



M Douglas - Director

The notes form part of these abbreviated accounts

MICROFARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 27 February 2006 to 5 April 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 5 April 2007

£

M Douglas

Balance outstanding at start of period	-
Balance outstanding at end of period	3,024
Maximum balance outstanding during period	<u>3,024</u>

The Director overpaid dividends for the year ended 05th April 2007, which have been repaid to the company by 31st December 2007