



**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
SARGEANTS CATTLE CO LTD**

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COMPANIES HOUSE

Dafferns LLP

Chartered Accountants & Business Advisers

SARGEANTS CATTLE CO LTD

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SARGEANTS CATTLE CO LTD

COMPANY INFORMATION
for the year ended 31 March 2009

DIRECTORS:

J R D Bell
Mrs N J Reece

SECRETARY:

Miss P M J Bell

REGISTERED OFFICE:

Berryfields Farm
Daventry
Northamptonshire
NN11 8NP

REGISTERED NUMBER:

02682263 (England and Wales)

BALANCE SHEET
31 March 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	43,254	43,254
Cash at bank	66	66
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>43,320</u>	<u>43,320</u>
CAPITAL AND RESERVES		
Called up share capital	100,002	100,002
Profit and loss account	(56,682)	(56,682)
SHAREHOLDERS' FUNDS	<u>43,320</u>	<u>43,320</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2009.

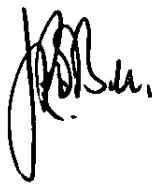
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 21 January 2010 and were signed on its behalf by:

J R D Bell - Director



SARGEANTS CATTLE CO LTD

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2009

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 2007).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100,002	Ordinary	£1	<u>100,002</u>	<u>100,002</u>