

Registered Number 01204207

MARISTOW FARMS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	235,414	235,414
		<u>235,414</u>	<u>235,414</u>
Creditors: amounts falling due within one year	3	(34,932)	(34,932)
Net current assets (liabilities)		<u>(34,932)</u>	<u>(34,932)</u>
Total assets less current liabilities		<u>200,482</u>	<u>200,482</u>
Total net assets (liabilities)		<u>200,482</u>	<u>200,482</u>
Capital and reserves			
Called up share capital	4	25,000	25,000
Profit and loss account		175,482	175,482
Shareholders' funds		<u>200,482</u>	<u>200,482</u>

- For the year ending 31 March 2014 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 8 December 2014

And signed on their behalf by:

Lord H M Roborough, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Other accounting policies

Trading status:

The company was dormant and has not traded during the year.

Fixed assets investments

Fixed asset investments are included at cost.

2 Fixed assets Investments

Investments held as fixed assets

Cost

At 1 April 2013 £235,414

At 31 March 2014 £235,414

Net book value

At 31 March 2014 £235,414

At 31 March 2013 £235,414

Details of undertakings

Details of the investments which represent more than 20% of the company's net assets are as follows:

Undertaking

Significant holdings

Briscoe Farm Partnership

Briscoe House, Ford Street, Wellington, Somerset

The loss for the most recently available financial period of Briscoe Farm Partnership was £69,777 and the aggregate amount of capital and reserves at the end of that period was (£21,974).

3 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Secured Debts	34,932	34,932

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
25,000 Ordinary shares of £1 each	25,000	25,000

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