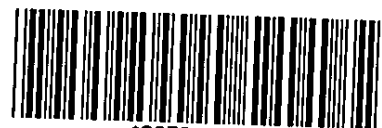


Registration number SC180746

Marchburn Farms Limited
Abbreviated accounts
for the year ended 30 November 2012

TUESDAY



SCT *S2F55G6W* #432
20/08/2013
COMPANIES HOUSE

Marchburn Farms Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Marchburn Farms Limited

**Abbreviated balance sheet
as at 30 November 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		126,888		127,830
Current assets					
Stocks		21,500		22,750	
Debtors		5,423		5,117	
Cash at bank and in hand		833		696	
		<u>27,756</u>		<u>28,563</u>	
Creditors: amounts falling due within one year		<u>(118,615)</u>		<u>(109,340)</u>	
Net current liabilities			<u>(90,859)</u>		<u>(80,777)</u>
Total assets less current liabilities			36,029		47,053
Net assets			<u>36,029</u>		<u>47,053</u>
Capital and reserves					
Called up share capital	3		370,669		370,669
Profit and loss account			<u>(334,640)</u>		<u>(323,616)</u>
Shareholders' funds			<u>36,029</u>		<u>47,053</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Marchburn Farms Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 15 August 2013 and signed on its behalf by



Miss C Lockhead
Director

Registration number SC180746

The notes on pages 3 to 4 form an integral part of these financial statements.

Marchburn Farms Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Not depreciated
Plant and machinery	-	25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Marchburn Farms Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

..... continued

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

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2011	141,396	
At 30 November 2012	141,396	
Depreciation		
At 1 December 2011	13,566	
Charge for year	942	
At 30 November 2012	14,508	
Net book values		
At 30 November 2012	126,888	
At 30 November 2011	127,830	
3. Share capital	2012 £	2011 £
Authorised		
370,669 Ordinary shares of £1 each	370,669	370,669
Allotted, called up and fully paid		
370,669 Ordinary shares of £1 each	370,669	370,669
Equity Shares		
370,669 Ordinary shares of £1 each	370,669	370,669