Registered Number SC034342

ELLISMOSS FARMS LIMITED

Abbreviated Accounts

31 March 2008

ELLISMOSS FARMS LIMITED **Registered Number SC034342**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		369,093		383,268
Investments	3		10		10
Total fixed assets			369,103		383,278
Current assets					
Debtors		953,049		820,698	
Cash at bank and in hand		(296,998)			
Total current assets		656,051		820,698	
Creditors: amounts falling due within one year		(10,862)		(37,534)	
Net current assets			645,189		783,164
Total assets less current liabilities			1,014,292		1,166,442
Creditors: amounts falling due after one year			(76,109)		(79,273)
Total net Assets (liabilities)			938,183		1,087,169
Capital and reserves					
Called up share capital			68		68
Profit and loss account			938,115		1,087,101
Shareholders funds			938,183		1,087,169

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2009

And signed on their behalf by:
David Argo, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	4.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	497,467
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	497,467
Depreciation	
At 31 March 2007	114,199
Charge for year	14,175
on disposals	
At 31 March 2008	128,374
Net Book Value	
At 31 March 2007	383,268
At 31 March 2008	369,093

3 Investments (fixed assets)

Aberdeen and Northern Marts Ltd