Registered Number SC044347

TRABBOCH FARM LIMITED

Abbreviated Accounts

28 February 2013

TRABBOCH FARM LIMITED **Registered Number SC044347**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	179,015	3,414
		179,015	3,414
Current assets			
Stocks		-	300
Debtors		26,357	24,040
Cash at bank and in hand		29,071	130
		55,428	24,470
Creditors: amounts falling due within one year		(27,905)	(17,350)
Net current assets (liabilities)		27,523	7,120
Total assets less current liabilities		206,538	10,534
Total net assets (liabilities)		206,538	10,534
Capital and reserves			
Called up share capital	3	16,001	16,001
Profit and loss account		190,537	(5,467)
Shareholders' funds		206,538	10,534

- For the year ending 28 February 2013 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 29 November 2013

And signed on their behalf by:
Mr JS Hall, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 2% straight line
Plant & machinery - 15% reducing balance
Office equipment - 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	18,307
Additions	178,010
Disposals	(4,940)
Revaluations	-
Transfers	-
At 28 February 2013	191,377
Depreciation	
At 1 March 2012	14,893
Charge for the year	28
On disposals	(2,559)
At 28 February 2013	12,362
Net book values	
At 28 February 2013	179,015
At 29 February 2012	3,414

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
16,001 Ordinary shares of £1 each	16,001	16,001

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the Companies Act 2006.