WEYLAND FARMS LIMITED

Company Registration Number:
SC081663 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

WEYLAND FARMS LIMITED

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for the Period Ended 31st March 2013

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WEYLAND FARMS LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	J Foubister J W R Moar A Drever J H Johnston G L Sinclair R W Crichton M J F Drever E F Scott
Company secretary:	Orkney Islands Council
Registered office:	Council Offices, School Place Kirkwall Orkney KW15 1NY
Company Registration Number:	SC081663 (Scotland)

WEYLAND FARMS LIMITED

Directors' Report Period Ended 31st March 2013

The directors present their report with the financial statements of the company for the period ended 31st March 2013

Principal activities
The principal activity of the company in the period under review was:
The principal activity of the company continued to be farming.

Directors
The directors shown below have held office during the whole of the period from
01st April 2012 to 31st March 2013
J Foubister
J W R Moar

The director(s) shown below were appointed to the company during the period
A Drever on 21 June 2012
J H Johnston on 21 June 2012
G L Sinclair on 21 June 2012

The director(s) shown below resigned during the period
R W Crichton on 21 June 2012
M J F Drever on 21 June 2012
E F Scott on 21 June 2012

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 August 2013
And Signed On Behalf Of The Board By:

Name: J Foubister
Status: Director

WEYLAND FARMS LIMITED

Profit and Loss Account

for the Period Ended 31st March 2013

	Notes	2013 £	2012 £
Turnover:		**38,738**	39,958
Gross profit or (loss):		**38,738**	39,958
Administrative expenses:		**4,548**	4,467
Other operating income:		**1,000**	1,000
Operating profit or (loss):		**35,190**	36,491
Interest receivable and similar income:		**395**	22
Tax on profit or loss on ordinary activities:		**35,585**	36,513
Tax on profit or (loss) on ordinary activities:		**7,827**	7,996
Profit or (loss) for the financial year:		**27,758**	28,517

The notes form part of these financial statements

WEYLAND FARMS LIMITED

Statement of total recognised gains and losses
31st March 2013

Statement of total recognised gains and losses

	2013 £	2012 £
Profit or (loss) for the period:	**27,758**	28,517
Revaluation surplus or (deficit):	**(4,000)**	(8,000)
Total recognised gains and losses for the period:	**23,758**	20,517

The notes form part of these financial statements

WEYLAND FARMS LIMITED

Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**1,183**	1,183
Total fixed assets:		**1,183**	1,183
Current assets			
Cash at bank and in hand:		**224,464**	197,805
Total current assets:		**224,464**	197,805
Creditors: amounts falling due within one year		**11,657**	11,756
Net current assets (liabilities):		**212,807**	186,049
Total assets less current liabilities:		**213,990**	187,232
Provision for liabilities:		**22,000**	19,000
Total net assets (liabilities):		**191,990**	168,232

The notes form part of these financial statements

WEYLAND FARMS LIMITED

Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**510,000**	510,000
Revaluation reserve:		**(22,000)**	(19,000)
Profit and Loss account:		**(296,010)**	(322,768)
Total shareholders funds:		**191,990**	168,232

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 27 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Foubister
Status: Director

The notes form part of these financial statements

WEYLAND FARMS LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Fixed asset investments are stated at cost less provision for diminution in value.

WEYLAND FARMS LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2013

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2012:	1,183	-	-	-	-	1,183
Additions:	0	-	-	-	-	0
Disposals:	0	-	-	-	-	0
Revaluations:	0	-	-	-	-	0
Transfers:	0	-	-	-	-	0
At 31st March 2013:	1,183	-	-	-	-	1,183
Depreciation						
At 01st April 2012:	0	-	-	-	-	0
Charge for year:	0	-	-	-	-	0
On disposals:	0	-	-	-	-	0
Other adjustments	0	-	-	-	-	0
At 31st March 2013:	0	-	-	-	-	0
Net book value						
At 31st March 2013:	1,183	-	-	-	-	1,183
At 31st March 2012:	1,183	-	-	-	-	1,183

WEYLAND FARMS LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	510,000	1.00	**510,000**
Total share capital:			**510,000**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	510,000	1.00	**510,000**
Total share capital:			**510,000**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.