WEYLAND FARMS LIMITED

Company Registration Number:
SC081663 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

WEYLAND FARMS LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	A Drever J Foubister J Johnston J Moar G Sinclair
Company secretary:	G Waterson
Registered office:	Council Offices, School Place Kirkwall Orkney KW15 1NY
Company Registration Number:	SC081663 (Scotland)

WEYLAND FARMS LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**946**	1,183
Total fixed assets:		**946**	1,183
Current assets			
Cash at bank and in hand:		**249,460**	224,464
Total current assets:		**249,460**	224,464
Creditors			
Creditors: amounts falling due within one year		**11,798**	11,657
Net current assets (liabilities):		**237,662**	212,807
Total assets less current liabilities:		**238,608**	213,990
Provision for liabilities:		**24,000**	22,000
Total net assets (liabilities):		**214,608**	191,990

The notes form part of these financial statements

WEYLAND FARMS LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**510,000**	510,000
Revaluation reserve:		**(24,000)**	(22,000)
Profit and Loss account:		**(271,392)**	(296,010)
Total shareholders funds:		**214,608**	191,990

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.

The financial statements were approved by the Board of Directors on 27 August 2014

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 Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historic 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 Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	1,183
Disposals:	237
At 31st March 2014:	946
Net book value	
At 31st March 2014:	946
At 31st March 2013:	1,183

WEYLAND FARMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

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

Current period			**2014**
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.