

Registered Number SC157213

J Douglas Fowlie Limited

Abbreviated Accounts

31 March 2012

J Douglas Fowlie Limited

Registered Number SC157213

Company Information

Registered Office:

28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

Reporting Accountants:

Bain Henry Reid

28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		1,241,098	1,028,355
Cash at bank and in hand		99	99
Total current assets		<u>1,241,197</u>	<u>1,028,454</u>
Creditors: amounts falling due within one year		(48,362)	(27,665)
Net current assets (liabilities)		1,192,835	1,000,789
Total assets less current liabilities		<u>1,192,835</u>	<u>1,000,789</u>
Total net assets (liabilities)		<u>1,192,835</u>	<u>1,000,789</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,192,735	1,000,689
Shareholders funds		<u>1,192,835</u>	<u>1,000,789</u>

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2012

And signed on their behalf by:

J D Fowlie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Operating profit comprises the company's share in the partnership's profit or loss for each year. The book value of its investment in the partnership comprises the balance standing to its credit in the current account in the books of that business. The company's business is farming through participation in the farming partnership of Messrs J Douglas Fowlie.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100