REGISTERED NUMBER: SC157213 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

J DOUGLAS FOWLIE LIMITED

J DOUGLAS FOWLIE LIMITED (REGISTERED NUMBER: SC157213)

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FOR THE YEAR ENDED 31 MARCH 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	Mr J D Fowlie
SECRETARY:	Mrs N A Fowlie
REGISTERED OFFICE:	28 Broad Street Peterhead Aberdeenshire AB42 1BY
REGISTERED NUMBER:	SC157213 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 28 Broad Street Peterhead Aberdeenshire AB42 1BY

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		**1,425,288**	1,345,010
Cash at bank		**99**	99
		1,425,387	1,345,109
CREDITORS			
Amounts falling due within one year		**(34,582)**	(18,402)
NET CURRENT ASSETS		**1,390,805**	1,326,707
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,390,805**	1,326,707
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**1,390,705**	1,326,607
SHAREHOLDERS' FUNDS		**1,390,805**	1,326,707

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2015 and were signed by:

Mr J D Fowlie - Director

The notes form part of these abbreviated accounts

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1	**100**	100

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.