Registered Number SC170521

BALLAND CO. LIMITED

Abbreviated Accounts

31 March 2013

BALLAND CO. LIMITED **Registered Number SC170521**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	669,750	669,750
		669,750	669,750
Current assets			
Debtors		934,562	531,330
Cash at bank and in hand		15	16
		934,577	531,346
Creditors: amounts falling due within one year		(93,349)	(27,505)
Net current assets (liabilities)		841,228	503,841
Total assets less current liabilities		1,510,978	1,173,591
Total net assets (liabilities)		1,510,978	1,173,591
Capital and reserves			
Called up share capital	3	1,000,000	1,000,000
Profit and loss account		510,978	173,591
Shareholders' funds		1,510,978	1,173,591

- 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.

Approved by the Board on 30 December 2013

And signed on their behalf by:
M J Nicol, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The company's business is farming, estate management and property development through its participation in the partnership Ballogie Estate Enterprises. Turnover comprises the company's share in the partnership profits or losses for each year. The book value of its interest in the partnership comprises the balance standing to its credit on the current and capital accounts in the books of that business.

Other accounting policies

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	669,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	669,750
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	669,750
At 31 March 2012	669,750

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000

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