Registered Number SC198049

BALMULE FARMING CO. LTD.

Abbreviated Accounts

31 December 2012

BALMULE FARMING CO. LTD. **Registered Number SC198049**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	142,728	135,652
		142,728	135,652
Current assets			
Debtors		28,617	34,518
Cash at bank and in hand		-	1,015
		28,617	35,533
Creditors: amounts falling due within one year		(6,144)	(5,674)
Net current assets (liabilities)		22,473	29,859
Total assets less current liabilities		165,201	165,511
Total net assets (liabilities)		165,201	165,511
Capital and reserves			
Called up share capital		99	99
Profit and loss account		165,102	165,412
Shareholders' funds		165,201	165,511

- For the year ending 31 December 2012 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 27 September 2013

And signed on their behalf by:
A G Mitchell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	135,652
Additions	7,076
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	142,728
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	142,728
At 31 December 2011	135,652

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.