REGISTERED NUMBER: SC239313

Jeanfield Farm Limited

Abbreviated Accounts

for the year to 30 November 2007

THURSDAY

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COMPANIES HOUSE

Jeanfield Farm Limited

Company Information
for the year ended 30 November 2007

DIRECTORS:	David J Campbell Elizabeth B Dun
SECRETARY:	David J Campbell
REGISTERED OFFICE:	Jeanfield Farm Carnwath Lanark Lanarkshire ML11 8LJ
REGISTERED NUMBER:	SC 239313
BANKERS:	Clydesdale Bank 30 St Vincent Place Glasgow Santander (UK) plc Business Banking 301 St Vincent Street Glasgow

Jeanfield Farm Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	30.11.07		30.11.06	
			£		£
FIXED ASSETS:					
Tangible assets	2		131,926		124,861
CURRENT ASSETS:					
Debtors		15,159		22,172	
Cash at bank		4,789		6,818	
		19,948		28,990	
CREDITORS: Amounts falling due within one year		(5,208)		(3,684)	
NET CURRENT ASSETS:			14,740		25,306
TOTAL ASSETS LESS CURRENT LIABILITIES:			146,666		150,167
LONG TERM LIABILITIES:			(124,535)		(108,490)
			£22,131		£41,677
CAPITAL AND RESERVES:					
Called up share capital	3		200		200
Loan capital			50,000		50,000
Profit and loss account			(28,069)		(8,523)
SHAREHOLDERS' FUNDS:			£22,131		£41,677

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year to 30 November 2007.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2).

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221; and

(b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD

David J Campbell - Director

Approved by the Board on 3 July 2012

The notes form part of these 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 June 2002).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold improvements	5% straight line
Laundry equipment	7.5% straight line
Office equipment	25% straight line
Farm equipment	12.5% straight line
Motor vehicles	10% - 20% straight line

2. **Tangible Fixed Assets**

	Total
	£
Cost:	
At 1 December 2006	143,303
Additions	20,198
At 30 November 2007	163,501
Depreciation:	
At 1 December 2006	18,442
Charge for year	13,133
At 30 November 2007	31,575
Net Book Value:	
At 30 November 2007	131,926
At 1 December 2006	124,861

The notes form part of these accounts

3. Share Capital

Authorised,share capital: Number:	Class:	Nominal value:	30.11.06 and 30.11.07 £
50,000	Ordinary A	£1	50,000
50,000	Ordinary B	£1	50,000
50,000	Ordinary C	£1	50,000
150,000			150,000

Allotted, issued and fully paid Number:	Class:	Nominal value:	30.11.06 and 30.11.07 £
100	Ordinary A	£1	100
50	Ordinary B	£1	50
50	Ordinary C	£1	50
200			200

The notes form part of these accounts