Registered Number SC239313

JEANFIELD FARM LIMITED

Abbreviated Accounts

30 November 2015

JEANFIELD FARM LIMITED **Registered Number SC239313**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	37,748	45,090
		37,748	45,090
Current assets			
Stocks		-	357
Debtors		17,572	16,579
Cash at bank and in hand		1,574	4,535
		19,146	21,471
Creditors: amounts falling due within one year		(11,515)	(11,465)
Net current assets (liabilities)		7,631	10,006
Total assets less current liabilities		45,379	55,096
Creditors: amounts falling due after more than one year		(40,535)	(53,340)
Total net assets (liabilities)		4,844	1,756
Capital and reserves			
Called up share capital	3	200	200
Other reserves		160,000	145,000
Profit and loss account		(155,356)	(143,444)
Shareholders' funds		4,844	1,756

- For the year ending 30 November 2015 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 28 August 2016

And signed on their behalf by:
David Campbell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write down each asset to its rwesidual value over its estimated useful life.

Leasehold improvments 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

	£
Cost	
At 1 December 2014	125,566
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	125,566
Depreciation	
At 1 December 2014	80,476
Charge for the year	7,342
On disposals	-
At 30 November 2015	87,818
Net book values	
At 30 November 2015	37,748
At 30 November 2014	45,090

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 A Ordinary shares of £1 each	100	100

50 B Ordinary shares of £1 each	50	50
50 C Ordinary shares of £1 each	50	50

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