

REGISTERED NUMBER: SC 258821 (Scotland)

Unaudited Abbreviated Accounts
for the Period 6 November 2003 to 31 March 2005
for
Dalchirla Farms Limited



Dalchirla Farms Limited

**Contents of the Abbreviated Accounts
for the Period 6 November 2003 to 31 March 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Dalchirla Farms Limited

**Company Information
for the Period 6 November 2003 to 31 March 2005**

DIRECTORS: A Hunter
I Hunter
A J Hunter

SECRETARY: I Hunter

REGISTERED OFFICE: 4 Atholl Crescent
Perth
Perthshire
PH1 5NG

REGISTERED NUMBER: SC 258821 (Scotland)

ACCOUNTANTS: Campbell Dallas
4 Atholl Crescent
Perth
Perthshire
PH1 5NG

Dalchirla Farms Limited

**Abbreviated Balance Sheet
31 March 2005**

	£
CURRENT ASSETS	
Debtors	136,930
Cash in hand	30
	136,960
CREDITORS	
Amounts falling due within one year	26,257
NET CURRENT ASSETS	110,703
TOTAL ASSETS LESS CURRENT LIABILITIES	110,703
CAPITAL AND RESERVES	
Called up share capital	2 30
Profit and loss account	110,673
SHAREHOLDERS' FUNDS	110,703

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A Hunter

A Hunter - Director

Approved by the Board on 27 August 2005

The notes form part of these abbreviated accounts

Dalchirla Farms Limited

Notes to the Abbreviated Accounts for the Period 6 November 2003 to 31 March 2005

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).

Share of partnership profits

The company's business is that of farming through participation in the farming partnership of Wood and Hunter. Income comprises the company's share in the partnership profit or loss for each period. The book value of its interest in the partnership comprises the balance standing to its debit/credit in the current account in the accounts of that business.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
30	Ordinary	£1	<u>30</u>

3. TRANSACTIONS WITH DIRECTORS

All of the directors have a material interest in the arrangements specified in the principal accounting policies as a consequence of their interests as partners in the farming partnership of Wood and Hunter. All transactions took place in the normal course of business and were at arms length.

4. CONTROLLING PARTY

There is no ultimate controlling party.