REGISTERED NUMBER: SC 258821 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Dalchirla Farms Limited

THURSDAY

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COMPANIES HOUSE

Dalchirla Farms Limited

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for the Year Ended 31 March 2009

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Dalchirla Farms Limited

Company Information
for the Year Ended 31 March 2009

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 LLP Chartered Accountants 4 Atholl Crescent Perth Perthshire PH1 5NG

Abbreviated Balance Sheet
31 March 2009

		2009	2008
		£	£
CURRENT ASSETS			
Debtors		322,036	318,585
Cash in hand		30	30
		322,066	318,615
CREDITORS			
Amounts falling due within one year		2,538	5,865
NET CURRENT ASSETS		319,528	312,750
TOTAL ASSETS LESS CURRENT LIABILITIES		319,528	312,750
CAPITAL AND RESERVES			
Called up share capital	2	30	30
Profit and loss account		319,498	312,720
SHAREHOLDERS' FUNDS		319,528	312,750

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

The financial statements were approved by the Board of Directors on 18 December 2009 and were signed on its behalf by:

A Hunter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Deferred tax
Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

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:	2009 £	2008 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
30	Ordinary	£1	30	30

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.