

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Dalchirla Farms Limited

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COMPANIES HOUSE

Dalchirla Farms Limited

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for the Year Ended 31 March 2013**

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Dalchirla Farms Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

A Hunter
I Hunter
A J Hunter

SECRETARY:

I Hunter

REGISTERED OFFICE:

4 Atholl Crescent
Perth
Perthshire
PH1 5NG

REGISTERED NUMBER:

SC258821 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
4 Atholl Crescent
Perth
Perthshire
PH1 5NG

Dalchirla Farms Limited (Registered number: SC258821)

Abbreviated Balance Sheet

31 March 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		512,037	416,147
Cash in hand		30	30
		<u>512,067</u>	<u>416,177</u>
CREDITORS			
Amounts falling due within one year		22,179	7,528
		<u>489,888</u>	<u>408,649</u>
NET CURRENT ASSETS			
		<u>489,888</u>	<u>408,649</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>489,888</u>	<u>408,649</u>
CAPITAL AND RESERVES			
Called up share capital	2	30	30
Profit and loss account		489,858	408,619
		<u>489,888</u>	<u>408,649</u>
SHAREHOLDERS' FUNDS		<u>489,888</u>	<u>408,649</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2013 and were signed on its behalf by:

A Hunter - Director

A Hunter

The notes form part of these abbreviated accounts

Dalchirla Farms Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 April 2008).

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
30	Ordinary	£1	<u>30</u>	<u>30</u>