DEANSTON FARMS LIMITED

Company Registration Number:
SC271532 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

DEANSTON FARMS LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	Mrs Carolyn Hastings Mr Matthew J B Hastings
Company secretary:	Mrs Carolyn Hastings
Registered office:	Rosehill Holywood Dumfries DG2 0RL
Company Registration Number:	SC271532 (Scotland)

DEANSTON FARMS LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**334,781**	334,781
Total fixed assets:		**334,781**	334,781
Current assets			
Stocks:		**22,790**	13,435
Debtors:		**4,082**	-
Total current assets:		**26,872**	13,435
Creditors			
Creditors: amounts falling due within one year	3	**323,780**	316,184
Net current assets (liabilities):		**(296,908)**	(302,749)
Total assets less current liabilities:		**37,873**	32,032
Total net assets (liabilities):		**37,873**	32,032

The notes form part of these financial statements

DEANSTON FARMS LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**37,773**	31,932
Total shareholders funds:		**37,873**	32,032

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Carolyn Hastings
Status: Director

The notes form part of these financial statements

DEANSTON FARMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value of sales made during the year

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows : Farm land and buildings - No depreciation The Company's policy is not to adopt a revaluation policy in respect of freehold property

Valuation information and policy

Stock is valued at the lower of cost and net realisable value

Other accounting policies

Turnover The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

DEANSTON FARMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	**£**
At 01st September 2010:	334,781
At 31st August 2011:	334,781
Net book value	
At 31st August 2011:	334,781
At 31st August 2010:	334,781

DEANSTON FARMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	-	12,409
Trade creditors:	19,307	137
Taxation and social security:	1,513	846
Accruals and deferred income:	642	474
Other creditors:	302,318	302,318
Total:	**323,780**	**316,184**

DEANSTON FARMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

DEANSTON FARMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

6. Related party disclosures

Name of related party:	Courthill Farming Company
Relationship:	Mrs C Hastings is a sole trader in Courthill Farming Company
Description of the transaction:	see below
Name of related party:	Mrs C Hastings & Mr M J B Hastings
Relationship:	Directors
Description of the transaction:	Amounts owed by Deanston Farms Ltd to Directors
Balance at 01st September 2010	302,318
Balance at 31st August 2011	302,318

Income from Courthill Farming Company 2011 - £18,100 ; 2010 - £5,200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.