Registered Number SC272161

# Achamenach Farm Limited

## Abbreviated Accounts

28 February 2012

**Achamenach Farm Limited** **Registered Number SC272161**

## Company Information

**Registered Office:**
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

**Reporting Accountants:**
Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

**Achamenach Farm Limited** **Registered Number SC272161**

## Balance Sheet as at 28 February 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 37,901 | | 38,796 |
| | | | 37,901 | | 38,796 |
| **Current assets** | | | | | |
| Debtors | | 254 | | 355 | |
| Cash at bank and in hand | | 0 | | 60 | |
| Total current assets | | 254 | | 415 | |
| **Creditors: amounts falling due within one year** | | (44,689) | | (45,467) | |
| **Net current assets (liabilities)** | | | (44,435) | | (45,052) |
| **Total assets less current liabilities** | | | (6,534) | | (6,256) |
| **Total net assets (liabilities)** | | | (6,534) | | (6,256) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (6,634) | | (6,356) |
| **Shareholders funds** | | | (6,534) | | (6,256) |

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 April 2012

And signed on their behalf by:
**Mr I P McChlery, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2012

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).The financial statements have been prepared on the going concern basis, although the company is insolvent. The company is reliant on the continued support of its directors.

**Turnover**

Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---|---|
| Plant and machinery | 25% on cost |
| Motor vehicles | 25% on cost |

2 **Tangible fixed assets**

| | Total |
|---|---|
| **Cost** | **£** |
| At 01 March 2011 | 51,035 |
| At 28 February 2012 | 51,035 |
| **Depreciation** | |
| At 01 March 2011 | 12,239 |
| Charge for year | 895 |
| At 28 February 2012 | 13,134 |
| **Net Book Value** | |
| At 28 February 2012 | 37,901 |
| At 28 February 2011 | 38,796 |

3 **Share capital**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid:** | | |
| 100 Ordinary Shares shares of £1 each | 100 | 100 |