

**Registered Number SC272213**

**BEN JACK FARM LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

|                                                       | Notes | 2012<br>£      | 2011<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                |                |
| Investments                                           | 2     | 253,833        | 257,124        |
|                                                       |       | <u>253,833</u> | <u>257,124</u> |
| <b>Current assets</b>                                 |       |                |                |
| Cash at bank and in hand                              |       | 121            | 121            |
|                                                       |       | <u>121</u>     | <u>121</u>     |
| <b>Creditors: amounts falling due within one year</b> |       | (985)          | (7,840)        |
| <b>Net current assets (liabilities)</b>               |       | <u>(864)</u>   | <u>(7,719)</u> |
| <b>Total assets less current liabilities</b>          |       | <u>252,969</u> | <u>249,405</u> |
| <b>Total net assets (liabilities)</b>                 |       | <u>252,969</u> | <u>249,405</u> |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               |       | 100            | 100            |
| Profit and loss account                               |       | 252,869        | 249,305        |
| <b>Shareholders' funds</b>                            |       | <u>252,969</u> | <u>249,405</u> |

- For the year ending 30 November 2012 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.

Approved by the Board on 19 July 2013

And signed on their behalf by:

**B I Jack, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The company is a partner in a farming partnership, the profits of which represents the only form of income.

**Other accounting policies**

Fixed asset investments are stated at cost less provision for diminution in value.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instrument. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where share are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets Investments****Cost**

At 1 December 2011 257,124

Additions 4,721

Disposals (8,012)

At 30 November 2012 253,833

**Depreciation**

At 30 November 2012 0

**Net book value**

At 30 November 2012 253,833

At 30 November 2011 257,124

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