Registered Number SC272213

BEN JACK FARM LIMITED

Abbreviated Accounts

30 November 2013

BEN JACK FARM LIMITED **Registered Number SC272213**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Investments	2	280,882	253,833
		280,882	253,833
Current assets			
Cash at bank and in hand		121	121
		121	121
Creditors: amounts falling due within one year		(5,742)	(985)
Net current assets (liabilities)		(5,621)	(864)
Total assets less current liabilities		275,261	252,969
Total net assets (liabilities)		275,261	252,969
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		275,161	252,869
Shareholders' funds		275,261	252,969

- For the year ending 30 November 2013 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 6 August 2014

And signed on their behalf by:
Ben I Jack, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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.

Intangible assets amortisation policy
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 instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares 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.

The company is controlled by the directors, who own 100% of the called up share capital.

2 **Fixed assets Investments**
Cost 1/12/12: £153,833
Additions: £28,325
Disposals: £1,276
Cost 30/11/13: £280,882

Depreciation at 30/11/13: Nil

NBV at 30/11/13: £280,882
NBV at 30/11/12: £253,833

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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