

Registered Number SC272213

BEN JACK FARM LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	298,958	280,882
		<u>298,958</u>	<u>280,882</u>
Current assets			
Cash at bank and in hand		121	121
		<u>121</u>	<u>121</u>
Creditors: amounts falling due within one year		<u>(4,890)</u>	<u>(5,742)</u>
Net current assets (liabilities)		<u>(4,769)</u>	<u>(5,621)</u>
Total assets less current liabilities		<u>294,189</u>	<u>275,261</u>
Total net assets (liabilities)		<u>294,189</u>	<u>275,261</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		294,089	275,161
Shareholders' funds		<u>294,189</u>	<u>275,261</u>

- For the year ending 30 November 2014 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 24 August 2015

And signed on their behalf by:

B I Jack, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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.

Other accounting policies

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.

2 Fixed assets Investments

Cost at 1/12/2013: £280,882

Additions: £24,148

Disposals: £6,072

Cost at 30/11/2014 £298,958

Depreciation at 30/11/2014: Nil

NBV at 30/11/2014: £298,958

NBV at 30/11/2013: £280,882

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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