Registered Number SC272213

BEN JACK FARM LIMITED

Abbreviated Accounts

30 November 2015

BEN JACK FARM LIMITED **Registered Number SC272213**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	305,886	298,958
		305,886	298,958
Current assets			
Cash at bank and in hand		119	121
		119	121
Creditors: amounts falling due within one year		(2,576)	(4,890)
Net current assets (liabilities)		(2,457)	(4,769)
Total assets less current liabilities		303,429	294,189
Total net assets (liabilities)		303,429	294,189
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		303,329	294,089
Shareholders' funds		303,429	294,189

- For the year ending 30 November 2015 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 16 August 2016

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

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 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 1/12/2014: £298,958
Additions: £11,958
Disposals: £5,030
Cost at 30/11/2015: £305,886
NBV at 30/11/2015: £305,886
NBV at 30/11/2014: £298,958

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

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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