

Registered Number SC273979

BIRNIE FARMS LIMITED

Abbreviated Accounts

31 March 2012

BIRNIE FARMS LIMITED

Registered Number SC273979

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		584,573	488,857
Cash at bank and in hand		16	16
Total current assets		<u>584,589</u>	<u>488,873</u>
Creditors: amounts falling due within one year		(27,220)	(40,447)
Net current assets		557,369	448,426
Total assets less current liabilities		<u>557,369</u>	<u>448,426</u>
Total net Assets (liabilities)		557,369	448,426
Capital and reserves			
Called up share capital	2	150	150
Profit and loss account		<u>557,219</u>	<u>448,276</u>
Shareholders funds		<u>557,369</u>	<u>448,426</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 December 2012

And signed on their behalf by:

Ronald Keith, 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 31 March**

2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the **Financial Reporting Standards for Small Entities (effective January 2005)**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
150 Ordinary of £1.00 each	150	150

2 Company's business

The company's business is farming through its participation in the farming partnership of the Firm of Ronald Keith. Income comprises the company's share in the partnership profits and losses each year. The value of its investment in the partnership comprises the balance standing to its credit on the current account in the books of that business.