Registered Number SC276545

BALBINNY FARMS LIMITED

Abbreviated Accounts

30 November 2011

BALBINNY FARMS LIMITED **Registered Number SC276545**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Creditors: amounts falling due within one year		(12,215)		(9,765)	
Net current assets			(12,215)		(9,765)
Total assets less current liabilities			(12,215)		(9,765)
Total net Assets (liabilities)			(12,215)		(9,765)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(12,315)		(9,865)
Shareholders funds			(12,215)		(9,765)

a. For the year ending 30 November 2011 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 30 August 2012

And signed on their behalf by:
David Milne, 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 30 November 2011

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)

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

2 **Cash flow**

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).

3 **Company's business**

The company's business is farming through its participation in the partnership of Messrs D H Milne. Income comprises the company's share in the partnership profits or losses each year. The book value of its interest in the partnership comprises the balance standing to its debit on the current account in the books of that business.

4 **Going concern**

The accounts have been prepared on the going concern basis. The company is technically insolvent and is dependent on the continued support of the directors.

5 **Controlling party**

The directors, through their shareholdings, control 100% of the company.

6 **Directors' material interests**

The directors have a material interest in the arrangements as specified above, as a consequence of their respective interests as partners in the partnership of Messrs D H Milne.