Registered Number SC292602

LONGLOCH FARM LTD

Abbreviated Accounts

30 November 2012

LONGLOCH FARM LTD **Registered Number SC292602**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		500,926	393,282
		500,926	393,282
Creditors: amounts falling due within one year		(88,000)	(68,000)
Net current assets (liabilities)		412,926	325,282
Total assets less current liabilities		412,926	325,282
Total net assets (liabilities)		412,926	325,282
Capital and reserves			
Called up share capital		50	50
Profit and loss account		412,876	325,232
Shareholders' funds		412,926	325,282

- For the year ending 30 November 2012 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 8 February 2013

And signed on their behalf by:
Steven Morris Wylie, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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
Turnover represents the share of profit or loss received from its involvement in the partnership of I C Wylie & Son

Other accounting policies
Related party disclosures

The Director is a partner in the partnership of I C Wylie & Son and therefore has an interest in the relationship with the partnership

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 1072 of the Companies Act 2006.