Registered Number SC321925

ARRAT FARMS LIMITED

Abbreviated Accounts

31 October 2014

ARRAT FARMS LIMITED **Registered Number SC321925**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Investments	2	60	60
		60	60
Current assets			
Debtors		28,498	56,513
		28,498	56,513
Creditors: amounts falling due within one year		(600)	(6,865)
Net current assets (liabilities)		27,898	49,648
Total assets less current liabilities		27,958	49,708
Total net assets (liabilities)		27,958	49,708
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,858	49,608
Shareholders' funds		27,958	49,708

- For the year ending 31 October 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 30 July 2015

And signed on their behalf by:
Mr W Nicoll, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Other accounting policies

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).

Investments - Investments held as fixed assets are shown at cost less provision for impairment.

Company's business - The company's business is farming through its participation in the partnership of The Firm of W Nicoll.

Income comprises the company's share in the partnership profits and losses for each year. The book value of its interest in the partnership comprises the balance standing to its credit on the current account in the books of that business.

2 Fixed assets Investments

Subsidiary undertakings - Arrat Farms Limited owns 100% of the ordinary shares in Faraway Fields Limited. In the period to 31 October 2014, the accounts for Faraway Fields Limited showed a loss of £85,611. The total capital and reserves at the year end were in deficit of £85,551.

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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