

DP FARMS LIMITED
NO. SC 374921

STATEMENT OF ABBREVIATED ACCOUNTS
FOR PERIOD FROM 16 MARCH 2010 TO 31 MARCH 2011

TUESDAY



S002J1V4

SCT

13/12/2011

#767

COMPANIES HOUSE

DP FARMS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011**

	£	£
Fixed Assets		
Investments (note 2)		180,000
Current Assets		
Debtors	54,002	
Creditors: amounts falling due within one year	<u>50,055</u>	
Net current assets		<u>3,947</u>
Net assets		<u><u>183,947</u></u>
Capital and reserves		
Called up share capital (note 3)		2
Profit and loss account		<u>183,945</u>
Equity shareholders' funds		<u><u>183,947</u></u>

For the period ending 31 March 2011, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

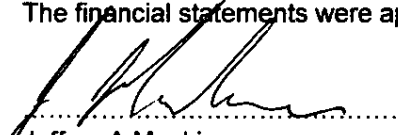
Directors' responsibilities:

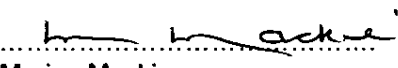
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

The financial statements were approved by the directors on 30 November 2011.


Jeffery A Mackie
Director


Marion Mackie
Director

DP FARMS LIMITED

NOTES TO THE ACCOUNTS FOR PERIOD FROM 16 MARCH 2010 TO 31 MARCH 2011

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services provided, net of Value Added tax and the company's share of profits of the partnership of Messrs. J & M Mackie.

1.3 Investments

The company's interest is accounted for under equity accounting, and is stated at share of the profits of the partnership less any amounts payable to the company by the partnership within one year of the balance sheet date.

2. Investments

2011

£

At cost:

Additions in period and as at 31 March 2011

180,000

3. Share Capital

£

Authorised

2 Ordinary shares of £1 each

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2