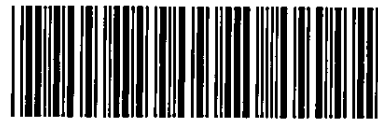


**DP FARMS LIMITED**  
**NO. SC 374921**

**STATEMENT OF ABBREVIATED ACCOUNTS**  
**FOR YEAR ENDED 31 MARCH 2012**

FRIDAY



"S1OR13DV"

SCT

28/12/2012

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COMPANIES HOUSE

**DP FARMS LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2012**

|                                                | £             | 2012<br>£      | 2011<br>£      |
|------------------------------------------------|---------------|----------------|----------------|
| <b>Fixed Assets</b>                            |               |                |                |
| Investments (note 2)                           |               | 240,000        | <u>180,000</u> |
| <b>Current Assets</b>                          |               |                |                |
| Debtors                                        | 20,447        |                | 54,002         |
| Creditors: amounts falling due within one year | <u>15,700</u> |                | <u>50,055</u>  |
| <b>Net current assets</b>                      |               | <u>4,747</u>   | <u>3,947</u>   |
| <b>Net assets</b>                              |               | <u>244,747</u> | <u>183,947</u> |
| <b>Capital and reserves</b>                    |               |                |                |
| Called up share capital (note 3)               |               | 2              | 2              |
| Profit and loss account                        |               | <u>244,745</u> | <u>183,945</u> |
| <b>Equity shareholders' funds</b>              |               | <u>244,747</u> | <u>183,947</u> |

For the two periods ending 31 March 2012, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

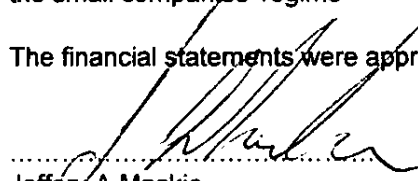
**Directors' responsibilities:**

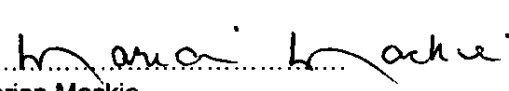
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 2012.

  
Jeffery A Mackie  
Director

  
Marion Mackie  
Director

## DP FARMS LIMITED

### NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2012

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#### 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

| At cost:                 | 2012                  | 2011                  |
|--------------------------|-----------------------|-----------------------|
|                          | £                     | £                     |
| Balance at 31 March 2011 | 180,000               | -                     |
| Additions in year        | <u>60,000</u>         | <u>180,000</u>        |
| Balance at 31 March 2012 | <u><u>240,000</u></u> | <u><u>180,000</u></u> |

#### 3. Share capital

Allotted, called up and fully paid  
2 Ordinary shares of £1 each

|                 |                 |
|-----------------|-----------------|
| <u><u>2</u></u> | <u><u>2</u></u> |
|-----------------|-----------------|