

DP FARMS LIMITED
NO. SC 374921

STATEMENT OF ABBREVIATED ACCOUNTS
FOR YEAR ENDED 31 MARCH 2013

WEDNESDAY



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15/01/2014

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COMPANIES HOUSE

DP FARMS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013**

	£	2013 £	2012 £
Fixed Assets			
Investments (note 2)		570,000	<u>240,000</u>
Current Assets			
Debtors	90,247		20,447
Creditors: amounts falling due within one year	<u>89,250</u>		<u>15,700</u>
Net current assets		<u>997</u>	<u>4,747</u>
Net assets		<u>570,997</u>	<u>244,747</u>
Capital and reserves			
Called up share capital (note 3)		2	2
Profit and loss account		<u>570,995</u>	<u>244,745</u>
Equity shareholders' funds		<u>570,997</u>	<u>244,747</u>

For the two periods ending 31 March 2013, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

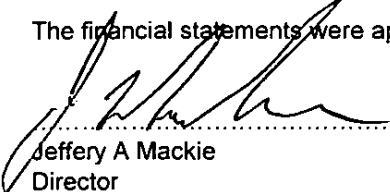
Directors' responsibilities:

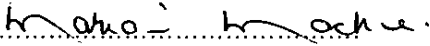
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 23 December 2013.


Jeffery A Mackie
Director


Marion Mackie
Director

DP FARMS LIMITED

NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2013

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:	2013	2012
	£	£
Balance at 31 March 2011	240,000	180,000
Additions in period and as at 31 March 2011	<u>330,000</u>	<u>60,000</u>
Balance at 31 March 2012	<u><u>570,000</u></u>	<u><u>240,000</u></u>

3. Share Capital

Authorised

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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4. Control

The company was controlled throughout the current and previous period by both directors, Mr J. A. Mackie and Mrs M. Mackie, by virtue of their 100% holding in the issued share capital.