Registered number: SC453095

JJ'S FARM WT LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2014

FRIDAY
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SCT 24/04/2015 #8
COMPANIES HOUSE

JJ'S FARM WT LIMITED

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CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED ABBREVIATED ACCOUNTS OF JJ'S FARM WT LIMITED FOR THE PERIOD ENDED 30 SEPTEMBER 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of JJ's Farm WT Limited for the period ended 30 September 2014 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the board of directors of JJ's Farm WT Limited, as a body, in accordance with the terms of our engagement letter dated 23 April 2015. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of JJ's Farm WT Limited and state those matters that we have agreed to state to the board of directors of JJ's Farm WT Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JJ's Farm WT Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that JJ's Farm WT Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of JJ's Farm WT Limited. You consider that JJ's Farm WT Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of JJ's Farm WT Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

BDO LLP
Chartered Accountants
Edinburgh
24 April 2015

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

JJ'S FARM WT LIMITED
REGISTERED NUMBER: SC453095

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014

	Note	£	2014 £
FIXED ASSETS			
Tangible assets	2		**487,640**
CURRENT ASSETS			
Debtors		**22,001**	
Cash at bank		**94**	
		22,095	
CREDITORS: amounts falling due within one year		**(511,770)**	
NET CURRENT LIABILITIES			**(489,675)**
NET LIABILITIES			**(2,035)**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**(2,036)**
SHAREHOLDERS' DEFICIT			**(2,035)**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24/4/15

C J Walker
Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The company had net liabilities of £2,035. The company is dependent on the support of certain related parties. The directors have satisfied themselves that this financial support will continue for the foreseeable future. The financial statements are therefore drawn up on the going concern basis and do not include any adjustment that would result if this support was withdrawn.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Assets under construction are not depreciated.

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	**487,640**
At 30 September 2014	**487,640**
Net book value	
At 30 September 2014	**487,640**

3. SHARE CAPITAL

	2014 £
Allotted, called up and fully unpaid	
1 Ordinary Shares share of £1	**1**

1 ordinary share of £1 was issued on the 25 June 2013 at par.

4. RELATED PARTY TRANSACTIONS

Included within creditors are expenses of £340,305 paid on behalf of the company, from Muirhall Energy Limited, a company in which C J Walker is a director.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2014

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The parent company, Muirhall Energy Limited, is the ultimate controlling party.