

Company Registration No. SC453095 (Scotland)

JJ'S FARM WT LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

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29/07/2016

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COMPANIES HOUSE

JJ'S FARM WT LTD

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JJ'S FARM WT LTD

INDEPENDENT AUDITORS' REPORT TO JJ'S FARM WT LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of JJ's Farm WT Ltd for the period ended 31 December 2015 prepared under section 396 of the Companies Act 2006. The financial statements of the company as at 30 September 2014 were not audited, as there was no requirement for an audit.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Russell Tenzer FCA (Senior Statutory Auditor)
for and on behalf of Hazlems Fenton LLP

..... 25/7/16

Chartered Accountants
Statutory Auditor

Chartered Accountants
Palladium House
1-4 Argyll Street
London
W1F 7LD

JJ'S FARM WT LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,286,798		487,640
Current assets					
Debtors		50,911		22,001	
Cash at bank and in hand		6,588		94	
		57,499		22,095	
Creditors: amounts falling due within one year		(1,321,996)		(511,770)	
Net current liabilities			(1,264,497)		(489,675)
Total assets less current liabilities			22,301		(2,035)
Provisions for liabilities			(2,059)		-
			20,242		(2,035)
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			20,240		(2,036)
Shareholders' funds			20,242		(2,035)

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/07/16.


Ian Rosen
Director

Company Registration No. SC453095

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

	Tangible assets £
Cost	
At 1 October 2014	487,640
Additions	807,139
At 31 December 2015	1,294,779
Depreciation	
At 1 October 2014	-
Charge for the period	7,981
At 31 December 2015	7,981
Net book value	
At 31 December 2015	1,286,798
At 30 September 2014	487,640

JJ'S FARM WT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	1 Ordinary A share of £1 each	1	1
	1 Ordinary B share of £1 each	1	-
		2	1

The company has allotted:

1 Ordinary A share to Muirhall Energy Ltd for £1.00 and;

1 Ordinary B share to GVO Wind Ltd for £1.00.

All allotments were made at par and for cash consideration.