

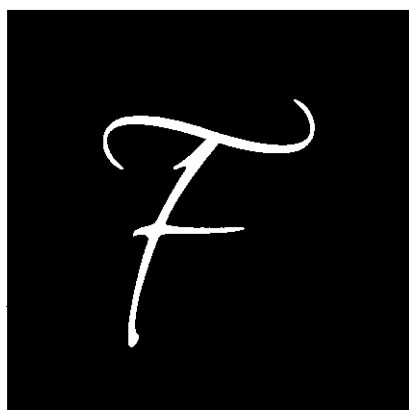
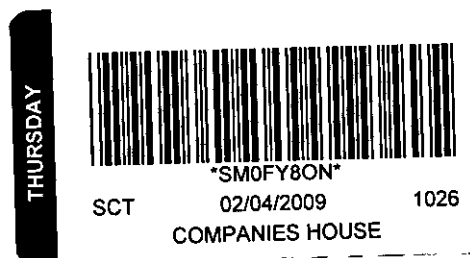
Company Registration No. SCO50664 (Scotland)

**ABERUTHVEN FARMS LIMITED**

**AGRIBITS.COM**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 NOVEMBER 2008**



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**ABERUTHVEN FARMS LIMITED**  
**AGRIBITS.COM**  
**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**ABERUTHVEN FARMS LIMITED**  
**AGRIBITS.COM**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 28 NOVEMBER 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		631		21,252	
Cash at bank and in hand		69,834		63,238	
		<u>70,465</u>		<u>84,490</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,324)</u>		<u>(6,443)</u>	
<b>Total assets less current liabilities</b>		<u>58,141</u>		<u>78,047</u>	
<b>Capital and reserves</b>					
Called up share capital	2	100		100	
Profit and loss account		58,041		77,947	
<b>Shareholders' funds</b>		<u>58,141</u>		<u>78,047</u>	

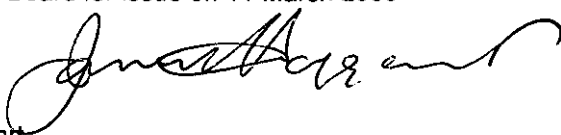
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 11 March 2009

Mr James Haggart  
 Director



**ABERUTHVEN FARMS LIMITED**  
**AGRIBITS.COM**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 NOVEMBER 2008**

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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 Smaller Entities (effective January 2007).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold                      20% reducing balance

**2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>

**3 Transactions with directors**

The director, James Haggart repaid the overdrawn directors loan account of £21,252 by a dividend of £22,000 paid on 1st July 2008. Further funds of £9252 were introduced in October 2008, leaving a balance due to James Haggart of £10,580 on 28th November 2008. The loan is repayable on demand.