

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2013**

**for**

**Real Farm Holidays Limited**

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**for the Year Ended 31st March 2013**

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**Real Farm Holidays Limited**  
**Company Information**  
**for the Year Ended 31st March 2013**

**DIRECTOR:** A I Steel

**SECRETARY:** C A J Steel

**REGISTERED OFFICE:** 123 Irish Street  
Dumfries  
Dumfriesshire  
DG1 2PE

**REGISTERED NUMBER:** SC090672 (Scotland)

**ACCOUNTANTS:** Farries Kirk & McVean  
Dumfries Enterprise Park  
Heathhall  
Dumfries  
DUMFRIESSHIRE  
DG1 3SJ

**Abbreviated Balance Sheet**  
**31st March 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	54,442	5,480
<b>CREDITORS</b>			
Amounts falling due within one year		(80,234)	(16,773)
<b>NET CURRENT LIABILITIES</b>		<u>(80,234)</u>	<u>(16,773)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(25,792)</u>	<u>(11,293)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		(25,795)	(11,296)
<b>SHAREHOLDERS' FUNDS</b>		<u>(25,792)</u>	<u>(11,293)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th January 2014 and were signed by:

A I Steel - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
5	Ordinary	50p	3	3

**Real Farm Holidays Limited**

**Report of the Accountants to the Director of**  
**Real Farm Holidays Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2013 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Farries Kirk & McVean  
Dumfries Enterprise Park  
Heathhall  
Dumfries  
DUMFRIESSHIRE  
DG1 3SJ

29th January 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.