

Company Registration No. SC380386 (Scotland)

ABERDONA FARMING CO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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28/02/2014

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COMPANIES HOUSE

ABERDONA FARMING CO LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

ABERDONA FARMING CO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		-		750,000	
Cash at bank and in hand		219,994		-	
		<u>219,994</u>		<u>750,000</u>	
Creditors: amounts falling due within one year		<u>(14,307)</u>		<u>(595,485)</u>	
Total assets less current liabilities		<u>205,687</u>		<u>154,515</u>	
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>205,587</u>		<u>154,415</u>
Shareholders' funds			<u>205,687</u>		<u>154,515</u>

ABERDONA FARMING CO LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2013

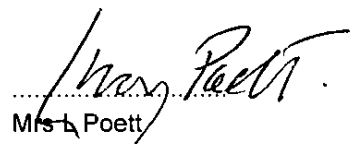
For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 27/2/2014



Mrs L Poett
Director

Company Registration No. SC380386

ABERDONA FARMING CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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 Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for land development.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
66 "A" ordinary shares of £1 each	66	66
16 "B" ordinary shares of £1 each	16	16
16 "C" ordinary shares of £1 each	16	16
2 "D" ordinary shares of £1 each	2	2
	<hr/>	<hr/>
	100	100
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