

**A & P FARMERS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013**

THURSDAY



SCT      \*S2GQ0342\*      #673  
COMPANIES HOUSE

**A & P FARMERS LIMITED (REGISTERED NUMBER: SC371215)**

**ABBREVIATED BALANCE SHEET**

31 January 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		10,847	4,582
Cash at bank		97,923	62,843
		<u>108,770</u>	<u>67,425</u>
<b>CREDITORS</b>			
Amounts falling due within one year		30,802	22,985
		<u>77,968</u>	<u>44,440</u>
<b>NET CURRENT ASSETS</b>			
		<u>77,968</u>	<u>44,440</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u><u>77,968</u></u>	<u><u>44,440</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		77,868	44,340
		<u>77,968</u>	<u>44,440</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u><u>77,968</u></u>	<u><u>44,440</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on 21/8/13 and were signed on its behalf by:

*A D Gammie*  
A D Gammie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 January 2013

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1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding VAT, arising from farming.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>