

Registration number 00399865

Bentland Farms Limited
Abbreviated accounts
for the year ended 30 September 2008

THURSDAY



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COMPANIES HOUSE

Bentland Farms Limited

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Bentland Farms Limited

**Abbreviated balance sheet
as at 30 September 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2	76,041		77,877	
Investments	2	20,562		19,316	
		<u>96,603</u>		<u>97,193</u>	
Current assets					
Stocks		15,680		14,784	
Debtors		74,815		88,282	
Cash at bank and in hand		122,019		75,133	
		<u>212,514</u>		<u>178,199</u>	
Creditors: amounts falling due within one year		<u>(26,916)</u>		<u>(19,054)</u>	
Net current assets		<u>185,598</u>		<u>159,145</u>	
Total assets less current liabilities		<u>282,201</u>		<u>256,338</u>	
Net assets		<u>282,201</u>		<u>256,338</u>	
Capital and reserves					
Called up share capital	3	5,000		5,000	
Capital reserve		303,511		303,511	
Profit and loss account		<u>(26,310)</u>		<u>(52,173)</u>	
Shareholders' funds		<u>282,201</u>		<u>256,338</u>	

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bentland Farms Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 .

The abbreviated accounts were approved by the Board on 17-1-09 and signed on its behalf by

G.Y. Mackie

Director

G.Y. MACKIE

The notes on pages 3 to 4 form an integral part of these financial statements.

Bentland Farms Limited

Notes to the abbreviated financial statements for the year ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total value, excluding value added tax, of sales of goods and services made during the year and derives the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Implements and motor vehicles	-	20% reducing balance
Improvements to property	-	10% reducing balance
Computers, furniture and loose tools	-	25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Bentland Farms Limited

Notes to the abbreviated financial statements for the year ended 30 September 2008

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2. Fixed assets	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 October 2007	296,288	19,316	315,604
Additions	13,795	1,246	15,041
Disposals	(4,604)	-	(4,604)
At 30 September 2008	<u>305,479</u>	<u>20,562</u>	<u>326,041</u>
Depreciation			
At 1 October 2007	218,411	-	218,411
On disposals	(3,440)	-	(3,440)
Charge for year	14,467	-	14,467
At 30 September 2008	<u>229,438</u>	<u>-</u>	<u>229,438</u>
Net book values			
At 30 September 2008	<u>76,041</u>	<u>20,562</u>	<u>96,603</u>
At 30 September 2007	<u>77,877</u>	<u>19,316</u>	<u>97,193</u>
3. Share capital		2008	2007
		£	£
Authorised			
5,000 Ordinary shares of £1 each		<u>5,000</u>	<u>5,000</u>
Allotted, called up and fully paid			
5,000 Ordinary shares of £1 each		<u>5,000</u>	<u>5,000</u>
Equity Shares			
5,000 Ordinary shares of £1 each		<u>5,000</u>	<u>5,000</u>