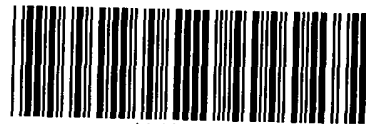

DOWNASH FARM LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 30 September 2014

SATURDAY



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A18

27/06/2015

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COMPANIES HOUSE

DOWNASH FARM LIMITED
Registered number: 03780066

ABBREVIATED BALANCE SHEET
as at 30 September 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Debtors		42		42	
Cash at bank		5		2,463	
		<u>47</u>		<u>2,505</u>	
CREDITORS: amounts falling due within one year		<u>(579)</u>		<u>(730)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(532)</u>		<u>1,775</u>
NET (LIABILITIES)/ASSETS			<u>(532)</u>		<u>1,775</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>(632)</u>		<u>1,675</u>
SHAREHOLDERS' (DEFICIT)/FUNDS			<u>(532)</u>		<u>1,775</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



.....
I G Fraser
Director

Date: 23/6/15

The notes on pages 2 to 3 form part of these financial statements.

DOWNASH FARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2014

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 GOING CONCERN

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors believe that the company has sufficient resources to continue in operational existence for the foreseeable future. The directors believe this to be the case as the company has no significant long term liabilities and the ongoing support of the directors. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts. Income is recognised on receipt.

DOWNASH FARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2014

2. SHARE CAPITAL

	2014	2013
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100