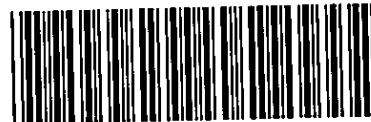


REGISTERED NUMBER: SC181901 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Barony Country Foods Limited

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19/01/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2009

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Barony Country Foods Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

R Graham
Mrs H F Graham

SECRETARY:

Mrs H F Graham

REGISTERED OFFICE:

Carse of Ae
Lochmaben
Lockerbie
DUMFRIESSHIRE
DG11 1SE

REGISTERED NUMBER:

SC181901 (Scotland)

ACCOUNTANTS:

Gillespie & Anderson
Chartered Accountants
147 Bath Street
Glasgow
G2 4SN

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	16,511	17,599
CURRENT ASSETS			
Stocks		7,645	8,180
Debtors		32,812	32,516
Cash at bank and in hand		34,141	26,883
		<u>74,598</u>	<u>67,579</u>
CREDITORS			
Amounts falling due within one year	3	<u>48,464</u>	<u>40,354</u>
NET CURRENT ASSETS		<u>26,134</u>	<u>27,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,645</u>	<u>44,824</u>
CREDITORS			
Amounts falling due after more than one year	3	(6,500)	(9,750)
PROVISIONS FOR LIABILITIES		<u>(1,206)</u>	<u>(878)</u>
NET ASSETS		<u><u>34,939</u></u>	<u><u>34,196</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	20,000	20,000
Profit and loss account		<u>14,939</u>	<u>14,196</u>
SHAREHOLDERS' FUNDS		<u><u>34,939</u></u>	<u><u>34,196</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

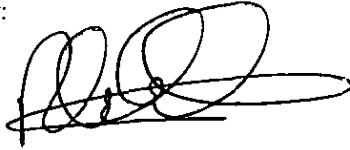
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 March 2009

SC181901

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 financial statements were approved by the Board of Directors on 1 December 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'R. Graham', written over a horizontal line.

R Graham - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognise the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	50,700
Additions	4,419
	<hr/>
At 31 March 2009	55,119
	<hr/>
DEPRECIATION	
At 1 April 2008	33,101
Charge for year	5,507
	<hr/>
At 31 March 2009	38,608
	<hr/>
NET BOOK VALUE	
At 31 March 2009	16,511
	<hr/> <hr/>
At 31 March 2008	17,599
	<hr/> <hr/>

3. CREDITORS

Creditors include an amount of £9,750 (2008 - £13,000) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. **CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
37,500	Ordinary (A)	£1	37,500	37,500
12,500	Ordinary (B)	£1	12,500	12,500
			<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2009 £	2008 £
15,000	Ordinary (A)	£1	15,000	15,000
5,000	Ordinary (B)	£1	5,000	5,000
			<u>20,000</u>	<u>20,000</u>