

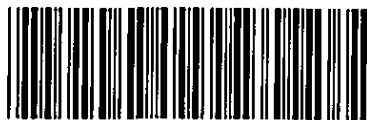
Registration number 00399865

Bentland Farms Limited

Abbreviated accounts

for the year ended 30 September 2006

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Bentland Farms Limited

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Bentland Farms Limited

**Abbreviated balance sheet
as at 30 September 2006**

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		88,616		82,957
Investments	2		14,983		12,900
			<u>103,599</u>		<u>95,857</u>
Current assets					
Stocks		37,705		41,150	
Debtors		80,612		80,396	
Cash at bank and in hand		69,527		64,134	
		<u>187,844</u>		<u>185,680</u>	
Creditors: amounts falling due within one year		<u>(39,158)</u>		<u>(63,700)</u>	
Net current assets			148,686		121,980
Net assets			<u>252,285</u>		<u>217,837</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Capital reserves			303,511		303,511
Profit and loss account			<u>(56,226)</u>		<u>(90,674)</u>
Shareholders' funds			<u>252,285</u>		<u>217,837</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

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 2006**

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 2006 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on
behalf by

15-5-07

and signed on its

G Y Mackie
Director



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 2006

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of sales of goods and services made during the year

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 & motor vehicles	- 20% straight line
Improvements to property	- 10% straight line
Computers, furniture and loose tools	- 25% straight line

1.4. Investments

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

1.5. Stock

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

1.6. 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 2006

continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 October 2005	287,805	12,900	300,705
Additions	20,654	4,912	25,566
Disposals	(10,896)	(2,829)	(13,725)
At 30 September 2006	297,563	14,983	312,546
Depreciation and			
At 1 October 2005	204,848	-	204,848
On disposals	(9,086)	-	(9,086)
Charge for year	13,185	-	13,185
At 30 September 2006	208,947	-	208,947
Net book values			
At 30 September 2006	88,616	14,983	103,599
At 30 September 2005	82,957	12,900	95,857

3. Share capital	2006 £	2005 £
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000
Equity Shares		
5,000 Ordinary shares of £1 each	5,000	5,000