Registration number SC144583

K.S.H. Farmers Limited

Abbreviated accounts

for the year ended 31st March 2008

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K.S.H. Farmers Limited

Abbreviated balance sheet as at 31st March 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Partnership investment	2		850,114		691,520
Current assets					
Cash at bank and in hand		2,701		508	
		2,701		508	
Creditors: amounts falling					
due within one year		(37,770)		(25,957)	
Net current assets			(35,069)		(25,449)
Total assets less current					
liabilities			815,045		666,071
Net assets			815,045		666,071
Net assets			615,045 ======		000,071
Capital and reserves					
Called up share capital	3		200,000		200,000
Profit and loss account			615,045		466,071
Shareholders' funds			815,045		666,071

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

K.S.H. Farmers Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31st March 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 31st March 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 H. January 2009 and signed on its behalf by

Mrs. I.J. Mitchell

Inabel Mitchell

Director

K.S.H. Farmers Limited

Notes to the abbreviated financial statements for the year ended 31st March 2008

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 2007).

1.2. Investments (Partnership capital)

Fixed asset investments relate to the company's participating interest in the farming partnership of Messrs James Mitchell and Partners.

2. Fixed assets

		Investments £	Total £
	Cost		
	At 1st April 2007	691,520	691,520
	Additions	186,000	186,000
	Disposals	(27,406)	(27,406)
	At 31st March 2008	850,114	850,114
	Net book values		
	At 31st March 2008	850,114	850,114
	At 31st March 2007	691,520	691,520
			-
3. Share capital	Share capital	2008	2007
		£	£
	Authorised		
	500,000 Ordinary shares of £1 each	500,000	500,000
	Allotted, called up and fully paid		
	200,000 Ordinary shares of £1 each	200,000	200,000
			
	Equity Shares		
	200,000 Ordinary shares of £1 each	200,000	200,000
			