


Registration number SC144583

K.S.H. Farmers Limited
Abbreviated accounts
for the year ended 31st March 2007

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		S3JNQWYL	
	SCT	05/02/2008	842
	COMPANIES HOUSE		
		S3QSKWSL	
	SCT	30/01/2008	932
	COMPANIES HOUSE		

K.S.H. Farmers Limited

**Abbreviated balance sheet
as at 31st March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Investments	2		691,520		575,214
Current assets					
Debtors				2	
Cash at bank and in hand		508		506	
		<u>508</u>		<u>508</u>	
Creditors: amounts falling due within one year		<u>(25,957)</u>		<u>(13,035)</u>	
Net current liabilities			<u>(25,449)</u>		<u>(12,527)</u>
Total assets less current liabilities			666,071		562,687
Net assets			<u>666,071</u>		<u>562,687</u>
Capital and reserves					
Called up share capital	3		200,000		200,000
Profit and loss account			466,071		362,687
Shareholders' funds			<u>666,071</u>		<u>562,687</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 page 3 form an integral part of these financial statements.

K.S.H. Farmers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31st March 2007**

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 2007 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 29-01-08 and signed on its behalf by



J. Mitchell, Esq.
Director

The notes on page 3 form an integral part of these financial statements.

K.S.H. Farmers Limited

Notes to the abbreviated financial statements for the year ended 31st March 2007

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

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 2006	575,214	575,214
Additions	128,000	128,000
Disposals	(11,694)	(11,694)
At 31st March 2007	<u>691,520</u>	<u>691,520</u>
Net book values		
At 31st March 2007	<u>691,520</u>	<u>691,520</u>
At 31st March 2006	<u>575,214</u>	<u>575,214</u>

3. Share capital

	2007	2006
	£	£
Authorised		
500,000 Ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>
Allotted, called up and fully paid		
200,000 Ordinary shares of £1 each	<u>200,000</u>	<u>200,000</u>
Equity Shares		
200,000 Ordinary shares of £1 each	<u>200,000</u>	<u>200,000</u>