

# Farmers Balance Sheet



Accounting Year End: \_\_\_\_\_



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# ASSETS: current value of livestock, crops, stores and equipment (for Land Valuation, see Page 4)

## BREEDING LIVESTOCK

No.	Description	£ per head	Total £
<b>TOTAL VALUE: Breeding Livestock</b>		<b>205</b>	

## OTHER LIVESTOCK

No.	Description	£ per head	Total £
<b>TOTAL VALUE: Other Livestock</b>		<b>208</b>	

## GOODS IN STORE

Quantity	Item	Total £
	Fertiliser	
	Feed	
	Fuel	
<b>TOTAL VALUE: Goods in Store</b>		<b>211</b>

## MACHINERY

Items	Total £
Tractors	
Vehicles	
Harvesters	
Other Equipment	
Fixed Equipment	
<b>TOTAL VALUE: Machinery</b>	<b>203</b>

## LONG TERM CROPS

Ha	Crops	£ per Ha	Total £
<b>TOTAL VALUE: Long Term Crops</b>		<b>204</b>	

## GROWING CROPS

Ha	Crops	£ per Ha	Total £
<b>TOTAL VALUE: Growing Crops</b>		<b>210</b>	

## HARVESTED CROPS

Tonnes	Crops	£ per tonne	Total £
<b>TOTAL VALUE: Harvested Crops</b>		<b>209</b>	

## DEBTORS (money owed to the business) and PREPAYMENTS

Owed by	Item	Total £
<b>Prepayments</b>		
<b>TOTAL DEBTORS &amp; PREPAYMENTS</b>		<b>213</b>
<b>BANK BALANCE</b>		<b>214</b>
<b>CASH IN HAND</b>		<b>215</b>



# ASSETS: (continued from page 2)

## LAND & PROPERTY

	Arable (ha)	Grassland (ha)	TOTAL AREA (ha)	VALUE £
Owned (i)				
(ii)				
(iii)				
<b>TOTALS</b>			<b>201</b>	
				ANNUAL RENT £
Rented (i) Agricultural tenancy				
(ii) Seasonally				
<b>TOTALS</b>				
<b>GRAND TOTAL</b>				
			<b>BUILDINGS &amp; FIXTURES</b>	<b>202</b>

## GUARANTEES; SURETIES

Details

Balance Sheet as at:

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### ASSETS

#### Fixed Assets

Land & Property	201	
Buildings & Fixtures	202	
Machinery	203	
Long Term Crops	204	
Breeding Livestock	205	
<b>Total Fixed Assets</b>	<b>207</b>	

#### Current Assets

Physical:	Other Livestock	208	
	Harvested Crops	209	
	Growing Crops & Tillages	210	
	Goods in Store	211	
	<b>Sub Total</b>	<b>212</b>	
Liquid:	Debtors & Prepayments	213	
	Bank Balance & Deposits	214	
	Cash In Hand	215	
	<b>Sub Total</b>	<b>216</b>	

<b>Total Current Assets (212 + 216)</b>	<b>217</b>	
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<b>Total Assets (207 + 217)</b>	<b>218</b>	
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### LIABILITIES

#### Current Liabilities

Creditors (including HP outstanding)	370	
Tax Owed	371	
Bank Overdraft	372	
<b>Total Current Liabilities</b>	<b>373</b>	

<b>Net Assets (218 - 373)</b>	<b>375</b>	
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#### Long Term Liabilities

Mortgages & Bank Loans	377	
Private Loans	378	
Other Long Term Loans	379	
<b>Total Long Term Liabilities</b>	<b>380</b>	

<b>Net Worth (375 - 380)</b>	<b>385</b>	
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<b>Total Liabilities (373+380+385)</b>	<b>390</b>	
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