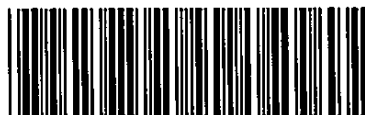


Reg

Company Registration No. 02161052 (England and Wales)

**AGRICULTURAL INFORMATION SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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# AGRICULTURAL INFORMATION SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

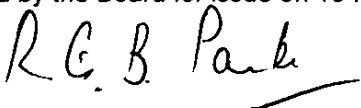
	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,709		1,803
<b>Current assets</b>					
Debtors		8,975		7,809	
Cash at bank and in hand		116,095		126,526	
		125,070		134,335	
<b>Creditors: amounts falling due within one year</b>		(104,644)		(107,611)	
<b>Net current assets</b>			20,426		26,724
<b>Total assets less current liabilities</b>			22,135		28,527
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			22,035		28,427
<b>Shareholders' funds</b>			22,135		28,527

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 May 2012

x  x

R G B Parker  
Director

Company Registration No. 02161052

# AGRICULTURAL INFORMATION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Reducing balance
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#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2011	18,896
Additions	549
Disposals	(824)
At 31 December 2011	18,621
<b>Depreciation</b>	
At 1 January 2011	17,093
On disposals	(608)
Charge for the year	427
At 31 December 2011	16,912
<b>Net book value</b>	
At 31 December 2011	1,709
At 31 December 2010	1,803

# AGRICULTURAL INFORMATION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

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3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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