

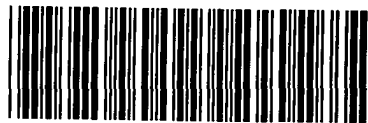
**AGRICULTURAL INFORMATION MANAGEMENT
SYSTEMS LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30th JUNE 2014

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26/09/2014

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COMPANIES HOUSE



Century House
Wargrave Road
Henley-on-Thames
Oxfordshire
RG9 2LT

AGRICULTURAL INFORMATION MANAGEMENT SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2014

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AGRICULTURAL INFORMATION MANAGEMENT SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

30th JUNE 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors		2,169	13,096
Cash at bank and in hand		465	2,613
		<u>2,634</u>	<u>15,709</u>
CREDITORS: Amounts falling due within one year		<u>1,626</u>	<u>13,101</u>
NET CURRENT ASSETS		<u>1,008</u>	<u>2,608</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,008</u>	<u>2,608</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2,500	2,500
Profit and loss account		(1,492)	108
SHAREHOLDERS' FUNDS		<u>1,008</u>	<u>2,608</u>

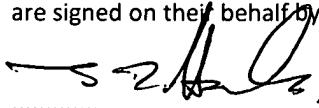
For the year ended 30th June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23/9/2014 and are signed on their behalf by:


 DR J.D. HANKS

Company Registration Number: 03677263

The notes on page 2 form part of these abbreviated accounts.

AGRICULTURAL INFORMATION MANAGEMENT SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
200 Ordinary A shares of £1 each	200	200
2,300 Ordinary B shares of £1 each	2,300	2,300
	<u>2,500</u>	<u>2,500</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary A shares of £1 each	200	200	200	200
Ordinary B shares of £1 each	2,300	2,300	2,300	2,300
	<u>2,500</u>	<u>2,500</u>	<u>2,500</u>	<u>2,500</u>

COMPANY REGISTRATION NUMBER 03677263

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SYSTEMS LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30th JUNE 2014



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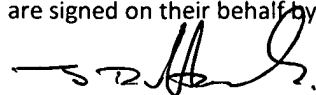
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