

Registered number  
3735484

Agriconsult Limited  
Abbreviated Accounts  
31 March 2011

WEDNESDAY



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16/11/2011  
COMPANIES HOUSE

**Agriconsult Limited**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

3735484

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	4,906	6,541
<b>Current assets</b>			
Debtors		15,649	12,860
Cash at bank and in hand		20,199	25,593
		<u>35,848</u>	<u>38,453</u>
<b>Creditors amounts falling due within one year</b>		(9,748)	(11,020)
<b>Net current assets</b>		<u>26,100</u>	<u>27,433</u>
<b>Total assets less current liabilities</b>		<u>31,006</u>	<u>33,974</u>
<b>Provisions for liabilities</b>		(959)	(1,285)
<b>Net assets</b>		<u>30,047</u>	<u>32,689</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		30,045	32,687
<b>Shareholders' funds</b>		<u>30,047</u>	<u>32,689</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mrs J A Pine  
Director

Approved by the board on 4<sup>th</sup> November 2011

**Agriconsult Limited**  
**Registered number:**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

3735484

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	10,191
Additions	850
At 31 March 2011	<u>11,041</u>

**Depreciation**

At 1 April 2010	3,650
Charge for the year	2,485
At 31 March 2011	<u>6,135</u>

**Net book value**

At 31 March 2011	<u>4,906</u>
At 31 March 2010	<u>6,541</u>

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>