Registered number: 03735484

AGRICONSULT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2013

Prepared By:

Emmerson Accountants Ltd

7a Gamma Terrace

West Road

Ipswich

Suffolk

IP3 9SX

AGRICONSULT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2013

INDEX TO THE ACCOUNTS

The company's registered number is 03735484

AGRICONSULT LIMITED

Registered Number: 03735484

BALANCE SHEET AT 31/03/2013

	Notes	2013	2012
		£	£

FIXED ASSETS					
Tangible assets	2		1,133		2,601
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	12,400		29,790	
Cash at bank and in hand		13,840		19,587	
		26,240		49,377	
CREDITORS: Amounts falling due within one year		7,582		19,099	
NET CURRENT ASSETS			18,658		30,278
TOTAL ASSETS LESS CURRENT LIABILITIES			19,791		32,879
PROVISIONS FOR LIABILITIES			-		466
NET ASSETS			19,791		32,413
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			19,789		32,411
SHAREHOLDERS' FUNDS			19,791		32,413

For the year ending 31/03/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

Approved by the board on 29/10/2013 and signed on their behalf by

Mr E Pine
Director

AGRICONSULT LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	straight line 20%
Commercial Vehicles	straight line 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Pension Costs

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.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Total
	£	£	£
Cost			
At 01/04/2012	3,752	7,289	11,041
At 31/03/2013	3,752	7,289	11,041
Depreciation			
At 01/04/2012	2,974	5,466	8,440
For the year	375	1,093	1,468
At 31/03/2013	3,349	6,559	9,908
Net Book Amounts			
At 31/03/2013	403	730	1,133
At 31/03/2012	778	1,823	2,601

3. DEBTORS

	2013	2012
	£	£
Amounts falling due within one year:		
Trade debtors	11,400	25,470
Other debtors	1,000	4,320
	12,400	29,790

4. SHARE CAPITAL

	2013	2012

	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2

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