

**R.V.G. AGRICULTURAL LABOUR LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

**Company Number 03947628**

**TUESDAY**



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A04

11/11/2008

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COMPANIES HOUSE

**R V G AGRICULTURAL LABOUR LIMITED**

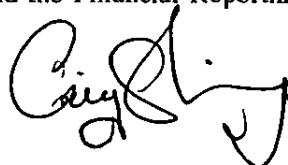
**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008**

|  | Notes | £     | 2008  | £       | 2007  | £       |
|--|-------|-------|-------|---------|-------|---------|
| <b>FIXED ASSETS</b>                                  |       |       |       |         |       |         |
| Tangible Assets                                      | 5     |       |       | 5071    |       | 3552    |
| <b>CURRENT ASSETS</b>                                |       |       |       |         |       |         |
| Debtors  | 6     | 44262 |       |         | 37445 |         |
| Cash at bank and in hand                             |       | 48509 |       |         | 45124 |         |
|  |       |       | 92771 |         |       | 82569   |
| <b>CREDITORS</b> Amounts falling due within one year | 7     | 19704 |       |         | 14706 |         |
| <b>NET CURRENT ASSETS</b>                            |       |       |       | 73067   |       | 67863   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>         |       |       |       | 78138   |       | 71415   |
| <b>PROVISIONS FOR LIABILITIES AND CHARGES</b>        |       |       |       | 0       |       | 0       |
| <b>NET ASSETS</b>                                    |       |       |       | £ 78138 |       | £ 71415 |
| <b>CAPITAL AND RESERVES</b>                          |       |       |       |         |       |         |
| Called up share capital                              | 9     |       |       | 1000    |       | 1000    |
| Profit and loss account                              | 10    |       |       | 77138   |       | 70415   |
| <b>SHAREHOLDERS FUNDS</b>                            |       |       |       | £ 78138 |       | £ 71415 |

For the year ended 31 March 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under S249B 2 in relation to the accounts for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts 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 for the financial year in accordance with the requirements of this Act, relating to account so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities.

Signed on behalf of directors



(Mr R C Gosling - Director) on 27 October 2008

The notes on pages 2 & 3 form an integral part of these accounts

## R V G AGRICULTURAL LABOUR LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

#### 1 ACCOUNTING POLICIES

The company qualifies as a small company under the Companies Act 1985. The Directors have elected to take advantage of the exemptions under the Financial Reporting Standard for Smaller Entities when preparing these accounts.

**Turnover** Represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

**Fixed Assets and Depreciation** Depreciation is provided at the following rates -

Plants and Machinery - 25% per annum - reducing balance basis  
Office Equipment - 25% per annum - reducing balance basis  
Motor Vehicles - 25% per annum - reducing balance basis

**Deferred Taxation** Full provision has been made.

| 3 | <u>TANGIBLE FIXED ASSETS</u>  | <u>TOTAL</u>  |
|---|-------------------------------|---------------|
|   | <u>Cost</u>                   |               |
|   | At 1 4 07                     | 10159         |
|   | Additions                     | 2703          |
|   | Disposals                     | 0             |
|   | <u>At 31 3 08</u>             | <u>12862</u>  |
|   | <br><u>Depreciation</u>       |               |
|   | At 1 4 07                     | 6607          |
|   | Provision for the year        | 1184          |
|   | Disposals                     | 0             |
|   | <u>At 31 3 08</u>             | <u>7791</u>   |
|   | <br><u>Written Down Value</u> |               |
|   | At 31 3 08                    | £ 5071        |
|   | <br>At 31 3 07                | <u>£ 3552</u> |

R V G AGRICULTURAL LABOUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

4 DEBTORS

All amounts fall due within one year

5 CREDITORS

All amounts fall due within one year

6 SHARE CAPITAL

2008  
£

2007  
£

Authorised

1000

1000

Allotted, called up and fully paid

1000

1000