

Registered number: 04682564 (England and Wales)

AGRI DEVELOPMENT CONSULTING & SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

MONDAY



R1FPQ1LS
RM 20/08/2012 #13
COMPANIES HOUSE

AGRI DEVELOPMENT CONSULTING & SERVICES LIMITED
REGISTERED NUMBER 04682564

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Cash at bank		50,683		24,413	
CREDITORS amounts falling due within one year		(29,666)		(4,830)	
NET CURRENT ASSETS			21,017		19,583
NET ASSETS			21,017		19,583
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			21,015		19,581
SHAREHOLDERS' FUNDS			21,017		19,583

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on August 15, 2012

cmpolan
Christopher Polan
 Director

The notes on page 2 form part of these financial statements

AGRI DEVELOPMENT CONSULTING & SERVICES LIMITED

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

1. ACCOUNTING POLICIES

1.1 Accounting convention

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

1.2 Compliance with and departure from accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

The company has not disclosed the ultimate controlling party which is a requirement of FRS8. This is a departure from accounting standards. The director is of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements

1.3 Turnover

Turnover represents income derived from the company's principal activity

1.4 Deferred taxation

Deferred taxation is provided in full respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Any deferred tax balance has not been discounted

2. SHARE CAPITAL

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