

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Risley Crop Consultants Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2013

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Risley Crop Consultants Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

G L Partington
Mrs L Partington
J Partington

SECRETARY:

G L Partington

REGISTERED OFFICE:

1 Austins Drive
Risley
Derbyshire
DE72 3SR

REGISTERED NUMBER:

04714718 (England and Wales)

ACCOUNTANTS:

JON DAWSON AND COMPANY
Unit V15
Lenton Business Centre
Lenton Boulevard
Nottingham
NG7 2BY

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		243		487
CURRENT ASSETS					
Debtors		6,170		5,972	
Cash at bank		906		477	
		<u>7,076</u>		<u>6,449</u>	
CREDITORS					
Amounts falling due within one year		<u>15,749</u>		<u>6,934</u>	
NET CURRENT LIABILITIES			<u>(8,673)</u>		<u>(485)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(8,430)</u></u>		<u><u>2</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(8,530)</u>		<u>(98)</u>
SHAREHOLDERS' FUNDS			<u><u>(8,430)</u></u>		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

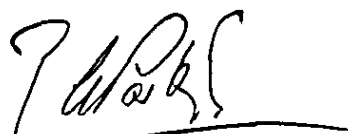
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 December 2013 and were signed on its behalf by



G L Partington - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	731
DEPRECIATION	
At 1 April 2012	244
Charge for year	244
At 31 March 2013	488
NET BOOK VALUE	
At 31 March 2013	243
At 31 March 2012	487

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012

	31 3 13 £	31 3 12 £
G L Partington and Mrs L Partington		
Balance outstanding at start of year	2,932	-
Amounts advanced	-	2,932
Amounts repaid	-	-
Balance outstanding at end of year	2,932	2,932

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4 TRANSACTIONS WITH DIRECTORS - continued

Included within other creditors are the following balances due to directors

Mr G L Partington £729 (2012 debtor of £2,932)

Mr J Partington £2 489 (2012 £nil)

Mrs L Partington £2,689 (2012 £nil)

All balances are unsecured, interest free and repayable upon demand

5 ULTIMATE CONTROLLING PARTY

The company is controlled by the directors who own the whole of the issued share capital of the company