

REGISTERED NUMBER: 05441883 (England and Wales)

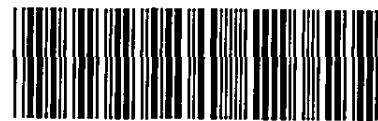
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2011

FOR

THE AGRICULTURAL ADMINISTRATION COMPANY
LIMITED

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THE AGRICULTURAL ADMINISTRATION COMPANY
LIMITED

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FOR THE YEAR ENDED 31ST MAY 2011

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THE AGRICULTURAL ADMINISTRATION COMPANY
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2011

DIRECTOR:	Mrs R S Harper-Adams
SECRETARY:	A Harper
REGISTERED OFFICE:	Sutherland House 1759 London Road Leigh on Sea Essex SS9 2RZ
REGISTERED NUMBER:	05441883 (England and Wales)
ACCOUNTANTS:	Platt Rushton LLP Chartered Accountants Sutherland House 1759 London Road Leigh on Sea Essex SS9 2RZ

THE AGRICULTURAL ADMINISTRATION COMPANY
LIMITED

ABBREVIATED BALANCE SHEET
31ST MAY 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		513		668
CURRENT ASSETS					
Debtors		4,065		1,555	
Cash at bank		512		703	
		4,577		2,258	
CREDITORS					
Amounts falling due within one year		4,003		2,059	
NET CURRENT ASSETS			574		199
TOTAL ASSETS LESS CURRENT LIABILITIES			1,087		867
PROVISIONS FOR LIABILITIES			79		109
NET ASSETS			1,008		758
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			908		658
SHAREHOLDERS' FUNDS			1,008		758

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

THE AGRICULTURAL ADMINISTRATION COMPANY
LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MAY 2011

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 director on 18.01.2012 and were signed by

A handwritten signature in black ink, appearing to read 'R S Harper-Adams', written in a cursive style.

Mrs R S Harper-Adams - Director

The notes form part of these abbreviated accounts

THE AGRICULTURAL ADMINISTRATION COMPANY
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2011

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 services, 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

Plant and machinery etc - 33% on reducing balance and 15% on reducing balance

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 1st June 2010 and 31st May 2011	1,224
DEPRECIATION	
At 1st June 2010	556
Charge for year	155
At 31st May 2011	711
NET BOOK VALUE	
At 31st May 2011	513
At 31st May 2010	668

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100