

REGISTERED NUMBER: 05441883 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2010

FOR

THE AGRICULTURAL ADMINISTRATION COMPANY  
LIMITED

THURSDAY



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A39

27/01/2011

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COMPANIES HOUSE

**THE AGRICULTURAL ADMINISTRATION COMPANY**  
**LIMITED**

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**FOR THE YEAR ENDED 31ST MAY 2010**

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**THE AGRICULTURAL ADMINISTRATION COMPANY**  
**LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	668	430
<b>CURRENT ASSETS</b>			
Debtors		1,555	1,642
Cash at bank		703	117
		<u>2,258</u>	<u>1,759</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,059</u>	<u>1,177</u>
<b>NET CURRENT ASSETS</b>		<u>199</u>	<u>582</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>867</u>	<u>1,012</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>109</u>	<u>51</u>
<b>NET ASSETS</b>		<u><u>758</u></u>	<u><u>961</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>658</u>	<u>861</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>758</u></u>	<u><u>961</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 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 2010

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 22 / 01 / 11 and were signed by

A handwritten signature in black ink, appearing to read 'R S Harper-Adams', followed by a small horizontal line.

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 2010**

**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
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**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 £
<b>COST</b>	
At 1st June 2009	774
Additions	450
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At 31st May 2010	1,224
	<hr/>
<b>DEPRECIATION</b>	
At 1st June 2009	344
Charge for year	212
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At 31st May 2010	556
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<b>NET BOOK VALUE</b>	
At 31st May 2010	668
	<hr/>
At 31st May 2009	430
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>