

19 AUG 2009

Registration number 5493278

**Allium & Brassica Agronomy Limited**

**Abbreviated accounts**

**for the year ended 31 December 2008**

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# **Allium & Brassica Agronomy Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**Allium & Brassica Agronomy Limited**

**Accountants' report on the unaudited financial statements to the director of  
Allium & Brassica Agronomy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

*Cannon Williamson.*

**Cannon Williamson  
Chartered Certified Accountants  
Albion House  
32 Pinchbeck Road  
Spalding  
Lincs  
PE11 1QD**

**Date: 29 June 2009**

**Allium & Brassica Agronomy Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		22,366		33,902
<b>Current assets</b>					
Debtors		19,014		37,375	
Cash at bank and in hand		55,137		47,654	
		<u>74,151</u>		<u>85,029</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,223)</u>		<u>(32,988)</u>	
<b>Net current assets</b>			<u>52,928</u>		<u>52,041</u>
<b>Total assets less current liabilities</b>			<u>75,294</u>		<u>85,943</u>
<b>Net assets</b>			<u><u>75,294</u></u>		<u><u>85,943</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>75,194</u>		<u>85,843</u>
<b>Shareholders' funds</b>			<u><u>75,294</u></u>		<u><u>85,943</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Allium & Brassica Agronomy Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

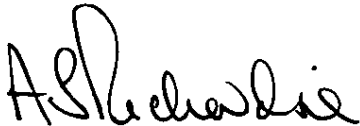
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 22 June 2009 and signed on its behalf by



**A S Richardson**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Allium & Brassica Agronomy Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets                      -     10% to 33.33% on cost

**1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

**1.5. Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

# Allium & Brassica Agronomy Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2008

..... continued

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 January 2008	47,930
Additions	1,447
Disposals	(4,100)
At 31 December 2008	<u>45,277</u>
<b>Depreciation</b>	
At 1 January 2008	14,029
On disposals	(410)
Charge for year	9,292
At 31 December 2008	<u>22,911</u>
<b>Net book values</b>	
At 31 December 2008	<u>22,366</u>
At 31 December 2007	<u>33,901</u>

3. Share capital	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>