

**Abbreviated Unaudited Accounts**

**for the year ended 31 July 2012**

**for**

**Agrisol Services Limited**

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for the year ended 31 July 2012**

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**Agrisol Services Limited**  
**Company Information**  
**for the year ended 31 July 2012**

**DIRECTORS:** Mr K J Ormisher  
Mr P Dixon

**SECRETARY:** Mr K J Ormisher

**REGISTERED OFFICE:** Black Bull House  
353-355 Station Road  
Bamber Bridge  
Preston  
Lancashire  
PR5 6EE

**REGISTERED NUMBER:** 05515908 (England and Wales)

**ACCOUNTANTS:** Robin Oatridge & Co Limited  
Chartered Certified Accountants  
Black Bull House  
353-355 Station Road  
Bamber Bridge  
Preston  
Lancashire  
PR5 6EE

**Abbreviated Balance Sheet  
31 July 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		487,383		688,644
<b>CURRENT ASSETS</b>					
Stocks		2,712		2,681	
Debtors		40,338		42,528	
Cash at bank and in hand		<u>4,681</u>		<u>1,596</u>	
		47,731		46,805	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>244,849</u>		<u>255,365</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(197,118)</u>		<u>(208,560)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			290,265		480,084
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>246,732</u>		<u>401,459</u>
<b>NET ASSETS</b>			<u>43,533</u>		<u>78,625</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>43,433</u>		<u>78,525</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>43,533</u>		<u>78,625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 July 2012**

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 18 December 2012 and were signed on its behalf by:

Mr K J Ormisher - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 July 2012**

**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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011	878,489
Additions	95,235
Disposals	<u>(256,390)</u>
At 31 July 2012	<u>717,334</u>
<b>DEPRECIATION</b>	
At 1 August 2011	189,845
Charge for year	119,431
Eliminated on disposal	<u>(79,325)</u>
At 31 July 2012	<u>229,951</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u>487,383</u>
At 31 July 2011	<u>688,644</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	2012 £	2011 £
Number:	Class:			
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.