

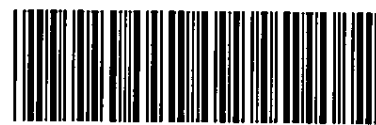
Registration number 05526550

AGRICULTURAL AND GROUNDCARE FINANCE LIMITED

Abbreviated accounts

for the year ended 31 August 2007

MONDAY



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30/06/2008
COMPANIES HOUSE

AGRICULTURAL AND GROUNDS CARE FINANCE LIMITED

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AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Accountants' report to the Board of Directors on the unaudited financial statements of AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 August 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Naunton Jones Le Masurier
Chartered Certified Accountants and
Registered Auditors**

**3 Herbert Terrace
Penarth
Vale of Glamorgan
CF64 2AH**

25 June 2008

AGRICULTURAL AND GROUNDS CARE FINANCE LIMITED

Abbreviated balance sheet as at 31 August 2007

| | Notes | 2007 | 2006 |
|---|-------|----------------|----------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 100 | - |
| Cash at bank and in hand | | 5,231 | 2 |
| | | <u>5,331</u> | <u>2</u> |
| Creditors: amounts falling due within one year | | <u>(7,108)</u> | <u>-</u> |
| Net current (liabilities)/assets | | <u>(1,777)</u> | <u>2</u> |
| Total assets less current liabilities | | <u>(1,777)</u> | <u>2</u> |
| Net (liabilities)/assets | | <u>(1,777)</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 12 | 2 |
| Profit and loss account | | <u>(1,789)</u> | <u>-</u> |
| Shareholders' funds | | <u>(1,777)</u> | <u>2</u> |

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

The notes on page 4 form an integral part of these financial statements.

AGRICULTURAL AND GROUNDSCARE FINANCE

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as directors of the company we 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 August 2007 and

(c) that we acknowledge our responsibilities for

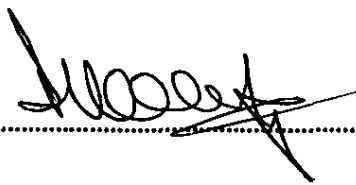
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 25/6/2008 and signed on its behalf by

Paul Anthony McCarthy
Director.....



The notes on page 4 form an integral part of these financial statements.

AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2007

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 and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

| | 2007 | 2006 |
|---|--------------|--------------|
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid | | |
| 12 Ordinary shares of £1 each | <u>12</u> | <u>2</u> |
| Equity Shares | | |
| 12 Ordinary shares of £1 each | <u>12</u> | <u>2</u> |