

Registration number 05526550

AGRICULTURAL AND GROUNDS CARE FINANCE LIMITED

Abbreviated accounts

for the year ended 31 August 2011

FRIDAY



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11/05/2012
COMPANIES HOUSE

AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

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AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Chartered 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 20 May 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, 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.

You have acknowledged on the balance sheet for the year ended 31 August 2011 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 2006. 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.

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

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

6th October 2011

AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Abbreviated balance sheet as at 31 August 2011

		2011		2010	
	Notes	£	£	£	£
Tangible assets	2		-		1,108
Current assets					
Cash at bank and in hand		18,767		31,241	
		18,767		31,241	
Creditors' amounts falling due within one year		(3,177)		(10,842)	
Net current assets			15,590		20,399
Total assets less current liabilities			15,590		21,507
Net assets			15,590		21,507
Capital and reserves					
Called up share capital	3		16		16
Profit and loss account	4		15,574		21,491
Shareholders' funds	5		15,590		21,507

The directors' statements required by Sections 475(2) and (3) 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.

AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Abbreviated balance sheet (continued)

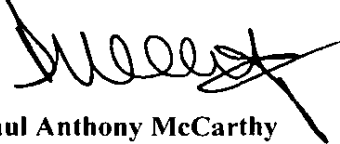
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

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 477 of the Companies Act 2006 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 . and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 . 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6/10/2011 and signed on its behalf by


Paul Anthony McCarthy
Director

Registration number 05526550

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

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings and equipment	- 25% straight line
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2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 September 2010	1,315
	Disposals	(1,315)
	At 31 August 2011	-
	Depreciation	
	At 1 September 2010	207
	On disposals	(207)
	At 31 August 2011	-
	Net book values	
	At 31 August 2010	1,108

AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2011

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
16 Ordinary shares of £1 each	16	16
Equity Shares		
16 Ordinary shares of £1 each	16	16
4. Reserves	Profit and loss account £	Total £
At 1 September 2010	21,491	21,491
Profit for the year	6,883	6,883
Equity Dividends	(12,800)	(12,800)
At 31 August 2011	15,574	15,574
5. Reconciliation of movements in shareholders' funds	2011 £	2010 £
Profit for the year	6,883	6,116
Dividends	(12,800)	-
	(5,917)	6,116
Opening shareholders' funds	21,507	15,391
Closing shareholders' funds	15,590	21,507