

REGISTRARS COPY

Company Registration No 05777930 (England and Wales)

AGRICULTURAL FACILITIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

TUESDAY



A11Q91HK

A29

31/01/2012

#226

COMPANIES HOUSE

AGRICULTURAL FACILITIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

AGRICULTURAL FACILITIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		206,774		210,993
Current assets					
Debtors		100		100	
Cash at bank and in hand		434		5,330	
		534		5,430	
Creditors amounts falling due within one year	3	(28,670)		(3,475)	
Net current (liabilities)/assets			(28,136)		1,955
Total assets less current liabilities			178,638		212,948
Creditors amounts falling due after more than one year	4		(229,756)		(250,000)
			(51,118)		(37,052)
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			(51,218)		(37,152)
Shareholders' funds			(51,118)		(37,052)

AGRICULTURAL FACILITIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

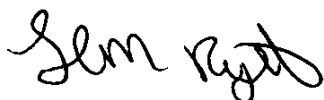
For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 January 2012

S C M Rycraft
Director



Company Registration No. 05777930

AGRICULTURAL FACILITIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company meets its day-to-day working capital requirements through the financial support of the bank. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% on cost
-----------------------------	------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010 & at 30 April 2011	214,536
Depreciation	
At 1 May 2010	3,543
Charge for the year	4,219
At 30 April 2011	7,762
Net book value	
At 30 April 2011	206,774
At 30 April 2010	210,993

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £20,244 (2010 - £-)

AGRICULTURAL FACILITIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £229,756 (2010 - £250,000)

5 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100