

AGRICULTURAL FACILITIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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COMPANIES HOUSE

AGRICULTURAL FACILITIES LIMITED

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AGRICULTURAL FACILITIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		202,639		206,774
Current assets					
Debtors		-		100	
Cash at bank and in hand		14		434	
		<u>14</u>		<u>534</u>	
Creditors, amounts falling due within one year	3	<u>(45,970)</u>		<u>(28,670)</u>	
Net current liabilities			<u>(45,956)</u>		<u>(28,136)</u>
Total assets less current liabilities			156,683		178,638
Creditors amounts falling due after more than one year	4		<u>(222,806)</u>		<u>(229,756)</u>
			<u>(66,123)</u>		<u>(51,118)</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>(66,223)</u>		<u>(51,218)</u>
Shareholders' funds			<u>(66,123)</u>		<u>(51,118)</u>

AGRICULTURAL FACILITIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 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 22 October 2012

S C M Rycraft
Director

Company Registration No. 05777930

SCM Rycraft

FOR THE YEAR ENDED 30 APRIL 2012

AGRICULTURAL FACILITIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £222,806 (2011 - £229,756)

5 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>