SEGISTRARS COPY

Company Registration No. 05777930 (England and Wales)

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

TUESDAY



A21

22/01/2013 COMPANIES HOUSE

CONTENTS

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

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

		201	2012		2011	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		202,639		206,774	
Current assets						
Debtors		_		100		
Cash at bank and in hand		14		434		
		14		534		
Creditors. amounts falling due within						
one year	3	(45,970)		(28,670)		
Net current liabilities	•		(45,956)		(28,136)	
Total assets less current liabilities	·		156,683		178,638	
Creditors amounts falling due after						
more than one year	4		(222,806)		(229,756)	
			(66,123)		(51,118)	
Capital and reserves						
Called up share capital	5		100		100	
Profit and loss account			(66,223)		(51,218)	
Shareholders' funds			(66,123)		(51,118)	

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

Sem Ry

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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% reducing balance

2 Fixed assets

	Tangıble assets £
Cost	
At 1 May 2011 & at 30 April 2012	214,536
Depreciation	
At 1 May 2011	7,762
Charge for the year	4,135
At 30 April 2012	11,897
Net book value	
At 30 April 2012	202,639
At 30 April 2011	206,774

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £13,644 (2011 - £20,244)

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