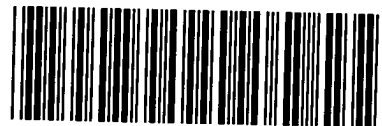


Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

Agricultural & Estate Services Limited

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for the Year Ended 30 September 2014**

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Agricultural & Estate Services Limited

**Company Information
for the Year Ended 30 September 2014**

DIRECTORS:

Mr M J Skinner
Mr J D Western

SECRETARY:

Mr M J Skinner

REGISTERED OFFICE:

The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

REGISTERED NUMBER:

05935021 (England and Wales)

ACCOUNTANTS:

The Fish Partnership
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

**Abbreviated Balance Sheet
30 September 2014**

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	28,150	64,974
CURRENT ASSETS			
Debtors		220,632	121,181
Prepayments and accrued income		-	4,782
Cash at bank		43,941	170,359
		<u>264,573</u>	<u>296,322</u>
CREDITORS			
Amounts falling due within one year		<u>101,623</u>	<u>131,548</u>
NET CURRENT ASSETS		<u>162,950</u>	<u>164,774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		191,100	229,748
CREDITORS			
Amounts falling due after more than one year		-	(1,427)
PROVISIONS FOR LIABILITIES		<u>(1,356)</u>	<u>(8,477)</u>
NET ASSETS		<u><u>189,744</u></u>	<u><u>219,844</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Profit and loss account		<u>189,738</u>	<u>219,838</u>
SHAREHOLDERS' FUNDS		<u><u>189,744</u></u>	<u><u>219,844</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 May 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M. J. Skinner', is written over a horizontal line.

Mr M J Skinner - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Operating lease and hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line period over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	201,653
Additions	5,098
Disposals	(116,704)
	<hr/>
At 30 September 2014	90,047
	<hr/>
DEPRECIATION	
At 1 October 2013	136,679
Charge for year	7,016
Eliminated on disposal	(81,798)
	<hr/>
At 30 September 2014	61,897
	<hr/>
NET BOOK VALUE	
At 30 September 2014	28,150
	<hr/>
At 30 September 2013	64,974
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
6	Ordinary	£1	<u>6</u>	<u>6</u>