

Registered Number 06165660

A G FARM CONSULTING LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	529	300
		<u>529</u>	<u>300</u>
Current assets			
Debtors		22,798	22,981
Cash at bank and in hand		2,576	1,888
		<u>25,374</u>	<u>24,869</u>
Creditors: amounts falling due within one year		<u>(25,869)</u>	<u>(24,953)</u>
Net current assets (liabilities)		<u>(495)</u>	<u>(84)</u>
Total assets less current liabilities		<u>34</u>	<u>216</u>
Total net assets (liabilities)		<u>34</u>	<u>216</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		32	214
Shareholders' funds		<u>34</u>	<u>216</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2013

And signed on their behalf by:

A Gassor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

The effect of events in relation to the year ended 31 March 2012 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2012 and of the results for the year ended on that date.

Turnover policy

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

Tangible assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings - 25% per annum of cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	910
Additions	609
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>1,519</u>
Depreciation	
At 1 April 2011	610
Charge for the year	380
On disposals	-
At 31 March 2012	<u>990</u>
Net book values	
At 31 March 2012	<u>529</u>
At 31 March 2011	<u>300</u>

3 Transactions with directors

Name of director receiving advance or credit:	A Gassor
Description of the transaction:	During the year the director(s) mentioned below had overdrawn balances with the company as follows
Balance at 1 April 2011:	£ 19,936
Advances or credits made:	-
Advances or credits repaid:	£ 183
Balance at 31 March 2012:	<u>£ 19,753</u>

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