

Registered Number 06165660

A G FARM CONSULTING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	771	529
		<u>771</u>	<u>529</u>
Current assets			
Debtors		21,845	22,798
Cash at bank and in hand		2,492	2,576
		<u>24,337</u>	<u>25,374</u>
Creditors: amounts falling due within one year		(25,066)	(25,869)
Net current assets (liabilities)		<u>(729)</u>	<u>(495)</u>
Total assets less current liabilities		<u>42</u>	<u>34</u>
Total net assets (liabilities)		<u>42</u>	<u>34</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		40	32
Shareholders' funds		<u>42</u>	<u>34</u>

- For the year ending 31 March 2013 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 5 February 2014

And signed on their behalf by:

A Gassor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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

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 2012	1,519
Additions	499
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,018</u>
Depreciation	
At 1 April 2012	990
Charge for the year	257
On disposals	-
At 31 March 2013	<u>1,247</u>
Net book values	
At 31 March 2013	<u>771</u>
At 31 March 2012	<u>529</u>

3 Transactions with directors

Name of director receiving advance or credit:	A Gassor
Description of the transaction:	Director's overdrawn current account
Balance at 1 April 2012:	£ 19,753
Advances or credits made:	-
Advances or credits repaid:	£ 953
Balance at 31 March 2013:	<u>£ 18,800</u>

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