

Registered no. 6165660

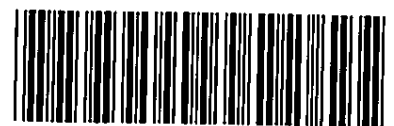
A G FARM CONSULTING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

**DAVID MERRITT & ASSOCIATES LIMITED
27A HIGH STREET
WOOTTON BASSETT
SWINDON
SN4 7AF**

WEDNESDAY



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COMPANIES HOUSE

A G FARM CONSULTING LIMITED

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A G FARM CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		255	383
CURRENT ASSETS			
Debtors		14,166	7,650
Cash at bank and in hand		10,246	2,754
		<u>24,412</u>	<u>10,404</u>
CREDITORS			
Amounts falling due within one year		23,866	9,563
NET CURRENT ASSETS		<u>546</u>	<u>841</u>
NET ASSETS		<u>801</u>	<u>1,224</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		799	1,222
SHAREHOLDERS' FUNDS		<u>801</u>	<u>1,224</u>

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; and
- ii preparing accounts 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 section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These abbreviated accounts were approved by the board on 18/11/10
ON BEHALF OF THE BOARD


D J L GASSOR - DIRECTOR

A G FARM CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

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 January 2007) under the historical cost convention.

The effect of events in relation to the year ended 31 March 2009 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 2009 and of the results for the year ended on that date.

Depreciation

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
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Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Cash Flow

The accounts do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement [under Financial Reporting Standard 1 *Cash flow statements*/Financial Reporting Standard for Smaller Entities (effective January 2007)]

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 April 2008	511
Additions	-
At 31 March 2009	<u>511</u>
Depreciation	
At 1 April 2008	128
Charge for the year	128
At 31 March 2009	<u>256</u>
Net book value	
At 31 March 2009	<u>255</u>
<i>At 31 March 2008</i>	<u>383</u>

3. SHARE CAPITAL

	2009 £	2008 £
Authorised		
Allotted, called up and fully paid		
- ordinary shares of £- each	2	2
	<u>2</u>	<u>2</u>

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 (CONT)

4. TRANSACTIONS WITH DIRECTORS

Directors' overdrawn current account

During the year the director mentioned below had overdrawn balances with the company as follows:

	2009 £
<i>A Gassor</i>	
Balance outstanding at 1 April 2008	7,382
Maximum balance outstanding during the year	13,929
Balance outstanding at 31 March 2009	13,929