

Registered Number 06476059

Agricrop Services Limited

Abbreviated Accounts

31 January 2012

Agricrop Services Limited

Registered Number 06476059

Company Information

Registered Office:

Rodmore Farm
St Briavels
Lydney
Gloucestershire
GL15 6QZ

Reporting Accountants:

Wildin & Co

Kings Buildings
Hill Street
Lydney
Gloucestershire
GL15 5HE

Agricrop Services Limited

Registered Number 06476059

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	122,233	102,262
		<u>122,233</u>	<u>102,262</u>
Current assets			
Debtors		48,928	1,079
Cash at bank and in hand		34,135	40,151
Total current assets		<u>83,063</u>	<u>41,230</u>
Creditors: amounts falling due within one year		(166,537)	(104,136)
Net current assets (liabilities)		(83,474)	(62,906)
Total assets less current liabilities		<u>38,759</u>	<u>39,356</u>
Creditors: amounts falling due after more than one year		0	(7,567)
Provisions for liabilities		(7,732)	(6,655)
Total net assets (liabilities)		<u>31,027</u>	<u>25,134</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		30,928	25,035
Shareholders funds		<u>31,027</u>	<u>25,134</u>

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

Approved by the board on 03 May 2012

And signed on their behalf by:

D G Bollen, Director

G Green, Director

A James, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2011	139,850
Additions	69,450
Disposals	- (47,700)
At 31 January 2012	- <u>161,600</u>
Depreciation	
At 01 February 2011	37,588
Charge for year	10,454
On disposals	- (8,675)
At 31 January 2012	- <u>39,367</u>
Net Book Value	
At 31 January 2012	122,233
At 31 January 2011	- <u>102,262</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

99 Ordinary shares of £1 each	99	99
-------------------------------	----	----