

Company Registration No 06668983 (England and Wales)

AGRI FARM SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2010

THURSDAY



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AGRI FARM SERVICES LIMITED

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AGRI FARM SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	31 July 2009 £	£
Fixed assets					
Intangible assets	2	5,000		-	
Tangible assets	2	13,743		-	
			<u>18,743</u>		<u>-</u>
Current assets					
Stocks		29,234		-	
Debtors		30,859		1	
Cash at bank and in hand		24,792		-	
		<u>84,885</u>		<u>1</u>	
Creditors' amounts falling due within one year		<u>(70,903)</u>		<u>-</u>	
Net current assets			<u>13,982</u>		<u>1</u>
Total assets less current liabilities			<u>32,725</u>		<u>1</u>
Creditors' amounts falling due after more than one year			<u>(40,000)</u>		<u>-</u>
			<u>(7,275)</u>		<u>1</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		(7,276)		-	
Shareholders' funds			<u>(7,275)</u>		<u>1</u>

AGRI FARM SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2010

For the financial period ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 July 2011



Thomas Burton
Director

Company Registration No. 06668983

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2010

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2009	-	-	-
Additions	7,500	18,324	25,824
	<hr/>	<hr/>	<hr/>
At 30 November 2010	7,500	18,324	25,824
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 August 2009	-	-	-
Charge for the period	2,500	4,581	7,081
	<hr/>	<hr/>	<hr/>
At 30 November 2010	2,500	4,581	7,081
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 November 2010	5,000	13,743	18,743
	<hr/>	<hr/>	<hr/>

AGRI FARM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u>1</u>	<u>1</u>