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

THURSDAY



A9 18/08/2011 COMPANIES HOUSE 186

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
	0.4
Notes to the abbreviated accounts	3 - 4

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

		201	10	31 J	uly 2009
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		5,000		-
Tangible assets	2		13,743		-
			18,743		-
Current assets					
Stocks		29,234		-	
Debtors		30,859		1	
Cash at bank and in hand		24,792			
		84,885		1	
Creditors amounts falling due within					
one year		(70,903)			
Net current assets			13,982		1
Total assets less current liabilities			32,725		1
Creditors: amounts falling due after					
more than one year			(40,000)		
			(7,275)		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(7,276)		-
Shareholders' funds			(7,275)		1
endictionale fation					

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% on cost

16 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

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

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