

Company Registration No 06668983 (England and Wales)

**AGRI FARM SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**

THURSDAY



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# AGRI FARM SERVICES LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# AGRI FARM SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		2,500		5,000
Tangible assets	2		15,552		13,743
			<u>18,052</u>		<u>18,743</u>
<b>Current assets</b>					
Stocks		44,141		29,234	
Debtors		50,826		30,859	
Cash at bank and in hand		33,262		24,792	
		<u>128,229</u>		<u>84,885</u>	
<b>Creditors amounts falling due within one year</b>		<u>(85,207)</u>		<u>(74,903)</u>	
<b>Net current assets</b>			<u>43,022</u>		<u>9,982</u>
<b>Total assets less current liabilities</b>			<u>61,074</u>		<u>28,725</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(32,000)</u>		<u>(36,000)</u>
			<u>29,074</u>		<u>(7,275)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			29,073		(7,276)
<b>Shareholders' funds</b>			<u>29,074</u>		<u>(7,275)</u>

# **AGRI FARM SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2011**

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For the financial year ended 30 November 2011 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 year and of its profit or loss for the financial year 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 21<sup>st</sup> August 2012

  
Thomas Burton  
Director

Company Registration No 06668983

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 NOVEMBER 2011***

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 December 2010	7,500	18,324	25,824
Additions	-	8,520	8,520
	<hr/>	<hr/>	<hr/>
At 30 November 2011	7,500	26,844	34,344
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 December 2010	2,500	4,581	7,081
Charge for the year	2,500	6,711	9,211
	<hr/>	<hr/>	<hr/>
At 30 November 2011	5,000	11,292	16,292
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 30 November 2011	2,500	15,552	18,052
	<hr/>	<hr/>	<hr/>
At 30 November 2010	5,000	13,743	18,743
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# AGRI FARM SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 NOVEMBER 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1
		<hr/> <hr/>	<hr/> <hr/>