Company Registration No 06668983 (England and Wales)

AGRI FARM SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

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EDX 21/8/2014#

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ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

		20-	13	201	12
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,337		10,446
Current assets					
Stocks		89,203		64,273	
Debtors		73,689		89,036	
Cash at bank and in hand		80,764		45,633	
6	_	243,656		198,942	
Creditors: amounts falling due within one year	n	(168,544)		(141,457)	
Net current assets			75,112		57,485
Total assets less current liabilities			91,449		67,931
Creditors: amounts falling due after					
more than one year			(24,000)		(28,000)
			67,449		39,931
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	-		67,448		39,930
Shareholders' funds			67,449		39,931

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2013

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 Avguit 2014

Thomas Burton Director

Company Registration No 06668983

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

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)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT

13 Goodwill

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

1 4 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

15 Stock

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

2 Fixed assets

intangible assets	Tangible assets	Total
£	£	£
7,500	28,983	36,483
•	17,516	17,516
7,500	46,499	53,999
7,500	18,537	26,037
-	11,625	11,625
7,500	30,162	37,662
*	16,337	16,337
-	10,446	10,446
	7,500 - 7,500 - 7,500 - 7,500	7,500 28,983 - 17,516 7,500 46,499 7,500 18,537 - 11,625 7,500 30,162 - 16,337

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1