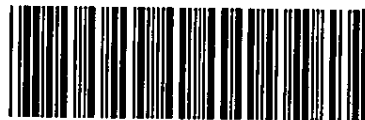


Company Registration No 06668983 (England and Wales)

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



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AGRI FARM SERVICES LIMITED

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AGRI FARM SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
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	
		<u>243,656</u>		<u>198,942</u>	
Creditors' amounts falling due within one year		<u>(168,544)</u>		<u>(141,457)</u>	
Net current assets			<u>75,112</u>		<u>57,485</u>
Total assets less current liabilities			<u>91,449</u>		<u>67,931</u>
Creditors' amounts falling due after more than one year			<u>(24,000)</u>		<u>(28,000)</u>
			<u>67,449</u>		<u>39,931</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>67,448</u>		<u>39,930</u>
Shareholders' funds			<u>67,449</u>		<u>39,931</u>

AGRI FARM SERVICES LIMITED

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 April 2014



Thomas Burton
Director

Company Registration No 06668983

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 December 2012	7,500	28,983	36,483
Additions	-	17,516	17,516
	<hr/>	<hr/>	<hr/>
At 30 November 2013	7,500	46,499	53,999
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 December 2012	7,500	18,537	26,037
Charge for the year	-	11,625	11,625
	<hr/>	<hr/>	<hr/>
At 30 November 2013	7,500	30,162	37,662
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 November 2013	-	16,337	16,337
	<hr/>	<hr/>	<hr/>
At 30 November 2012	-	10,446	10,446
	<hr/>	<hr/>	<hr/>

AGRI FARM SERVICES LIMITED

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	<u>1</u>	<u>1</u>