

Registered Number 06940212

AGRITECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

**AGRITECHNICAL SERVICES LIMITED**
**Registered Number 06940212**
**Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	3,408	2,453
Total fixed assets		3,408	2,453
<b>Current assets</b>			
Debtors		21,711	13,120
Cash at bank and in hand		7,725	6,202
Total current assets		29,436	19,322
<b>Creditors: amounts falling due within one year</b>		(31,814)	(19,487)
<b>Net current assets</b>		(2,378)	(165)
<b>Total assets less current liabilities</b>		1,030	2,288
<b>Total net Assets (liabilities)</b>		1,030	2,288
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		30	1,288
<b>Shareholders funds</b>		1,030	2,288

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2012

And signed on their behalf by:

**D M Graviil, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March  
2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      0.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2010	3,270
additions	2,000
disposals	
revaluations	
transfers	
At 31 March 2011	<u>5,270</u>
Depreciation	
At 31 March 2010	817
Charge for year	1,045
on disposals	
At 31 March 2011	<u>1,862</u>
Net Book Value	
At 31 March 2010	2,453
At 31 March 2011	<u>3,408</u>

**3 Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully  
paid:

1000 Ordinary of £1.00 each

1,000

1,000

4 **Transactions with  
directors**

There is a loan to director, M Hill outstanding at 31.3.2010 of £nil, advance during the year of £3,946 and remaining balance outstanding at 31.3.2011 of £3,946.