

Registered Number 07077468

AGRICULTURAL & ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	7,265	1,816
		<u>7,265</u>	<u>1,816</u>
Current assets			
Debtors		5,310	5,145
Cash at bank and in hand		17,658	8,814
		<u>22,968</u>	<u>13,959</u>
Creditors: amounts falling due within one year		(21,898)	(13,405)
Net current assets (liabilities)		<u>1,070</u>	<u>554</u>
Total assets less current liabilities		<u>8,335</u>	<u>2,370</u>
Creditors: amounts falling due after more than one year		(5,500)	-
Provisions for liabilities		(1,090)	-
Total net assets (liabilities)		<u>1,745</u>	<u>2,370</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,645	2,270
Shareholders' funds		<u>1,745</u>	<u>2,370</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:

I Clacher, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	3,632
Additions	6,461
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>10,093</u>
Depreciation	
At 1 December 2011	1,816
Charge for the year	1,012
On disposals	-
At 30 November 2012	<u>2,828</u>
Net book values	
At 30 November 2012	<u>7,265</u>
At 30 November 2011	<u>1,816</u>

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