

REGISTERED NUMBER: 07095455 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2011**  
**for**  
**A & A Arable Limited**



**A & A Arable Limited**

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**for the Year Ended 31 December 2011**

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**A & A Arable Limited**  
**Company Information**  
**for the Year Ended 31 December 2011**

**DIRECTORS:** A J Wells  
Mrs A Wells

**SECRETARY.** A J Wells

**REGISTERED OFFICE** Hall Farm  
Newton on Trent  
Lincoln  
Lincolnshire  
LN1 2LL

**REGISTERED NUMBER.** 07095455 (England and Wales)

**ACCOUNTANTS** Wright Vigar Limited  
Chartered Accountants & Business Advisers  
15 Newland  
Lincoln  
Lincolnshire  
LN1 1XG

**A & A Arable Limited**

**Abbreviated Balance Sheet**  
**31 December 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,232	1,129
<b>CURRENT ASSETS</b>			
Debtors	3	123,622	159,000
Cash at bank		127,953	9,059
		<u>251,575</u>	<u>168,059</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>54,923</u>	<u>42,150</u>
<b>NET CURRENT ASSETS</b>		<u>196,652</u>	<u>125,909</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>197,884</u>	<u>127,038</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>296</u>	<u>316</u>
<b>NET ASSETS</b>		<u><u>197,588</u></u>	<u><u>126,722</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>197,488</u>	<u>126,622</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>197,588</u></u>	<u><u>126,722</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 August 2012 and were signed on its behalf by



A J Wells - Director

The notes form part of these abbreviated accounts

**A & A Arable Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced fees, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011	1,327
Additions	320
	<hr/>
At 31 December 2011	1,647
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2011	198
Charge for year	217
	<hr/>
At 31 December 2011	415
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2011	1,232
	<hr/>
At 31 December 2010	1,129
	<hr/>

**3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £105,000 (2010 - £105,000)

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>

Reply to Lincoln  
Your Ref  
Our Ref CJS/MW/BH

COPY

**First Class**

Registrar of Companies  
Companies House  
Crown Way  
CARDIFF  
CF14 3UZ

20 September 2012

Wright Vigar

**WRIGHT VIGAR**  
CHARTERED ACCOUNTANTS

Dear Sir

Please find enclosed the following

*Accounts*

<b>Company</b>	<b>Number</b>	<b>Year/Period end</b>	<b>Abbreviated/Full</b>
A & A Arable Ltd	07095455	31 December 2011	Abbreviated

Please acknowledge receipt by returning the copy letter in the prepaid envelope enclosed

Yours faithfully

**M Wallis**

*Senior Client Manager*

Encs

**Directors**

Bridget Starling MA ACA CTA DChA  
Chris Shelbourne MA FCA  
Jack O'Hern FCA  
James Sewell BA Hons ACA CTA  
Neil Roberts BA Hons FCA  
Pete Harrison B Tech FCA  
Richard Vigar BBS FCA TEP DChA

**Associate Director**

Kevin Shaw BSc Hons ACA

**Lincoln**

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Lincoln LN1 1XG  
T 01522 531341  
registered office

**Gainsborough**

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Marshall's Yard  
Gainsborough DN21 2NA  
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**London**

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13 Needham Road  
London W11 2RP  
T 020 7229 4362

**Newark**

Beaumont Chambers  
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Newark NG24 1TN  
T 01636 302020

**Retford**

Chancery Court  
34 West Street  
Retford DN22 6ES  
T 01777 707373

**Sleaford**

Northgate House  
Northgate  
Sleaford NG34 7BZ  
T 01529 415500

action@wrightvigar.co.uk  
www.wrightvigar.co.uk



Wright Vigar Ltd  
Company no. 4521280  
Registered in England  
VAT no. 829 0252 35  
An independent firm associated with AGN International

Registered to carry out audit work in the UK  
and regulated for a range of investment  
business activities by the Institute of  
Chartered Accountants in England and Wales