Registered Number 07108823

AGRICULTURAL CONSULTANCY SERVICES LTD

Abbreviated Accounts

31 December 2011

AGRICULTURAL CONSULTANCY SERVICES LTD — Registered Number 07108823

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		762		176
Total fixed assets			762		176
Current assets					
Debtors		303		369	
Cash at bank and in hand		26,467		7,750	
Total current assets		26,770		8,119	
Creditors: amounts falling due within one year		(27,270)		(8,260)	
Net current assets			(500)		(141)
Total assets less current liabilities			262		35
Accruals and deferred income			(152)		
Total net Assets (liabilities)			110		35
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			100		25
Shareholders funds			110		35

a. For the year ending 31 December 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 28 September 2012

And signed on their behalf by:
M E Dewes, 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 December 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)

Turnover

Turnover represents the total invoice, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	235
additions	840
disposals	
revaluations	
transfers	
At 31 December 2011	1,075
Depreciation	
At 31 December 2010	59
Charge for year	254
on disposals	
At 31 December 2011	313
Net Book Value	
At 31 December 2010	176
At 31 December 2011	762

3 **Share capital**

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

Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	10