

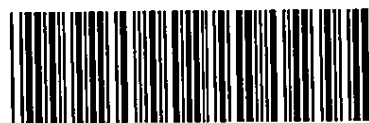
Tim Manhire Agricultural Consultancy Limited

Abbreviated accounts

For the period ended 31 March 2011

Company registration number 07119844

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Tim Manhire Agricultural Consultancy Limited

Abbreviated balance sheet

As at 31 March 2011

	<i>Notes</i>	£	2011 £
Current assets			
Debtors		54,775	
Cash at bank and in hand		3,398	
		<hr/>	
		58,173	
Creditors: amounts falling due within one year		(27,757)	
		<hr/>	
Total assets less current liabilities			30,416
			<hr/>
Capital and reserves			
Called up share capital			2
Profit and loss account			30,414
			<hr/>
Shareholders' funds			30,416
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Tim Manhire Agricultural Consultancy Limited

Abbreviated balance sheet

As at 31 March 2011

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 7 November 2011



T Manhire

Director

Company Registration No 07119844

Tim Manhire Agricultural Consultancy Limited

Notes

(forming part of the abbreviated accounts)

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents revenue recognised in the financial statements. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted