

Registered number  
OC 347346

A & G Farms LLP

Abbreviated Accounts

30 June 2011

TUESDAY



A09 \*A15LA3MP\* 27/03/2012 #117  
COMPANIES HOUSE

**A & G Farms LLP**  
**Registered number: OC 347346**  
**Balance Sheet**  
**as at 30 June 2011**


	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	20,125	-
<b>Current assets</b>			
Debtors		34,006	46,907
Cash at bank and in hand		8,084	1,853
		<u>42,090</u>	<u>48,760</u>
<b>Creditors: amounts falling due within one year</b>		(50,225)	(38,949)
<b>Net current (liabilities)/assets</b>		<u>(8,135)</u>	<u>9,811</u>
<b>Total assets less current liabilities</b>		11,990	9,811
<b>Net assets attributable to members</b>		<u>11,990</u>	<u>9,811</u>
<b>Represented by:</b>			
Loans and other debts due to members		11,990	9,811
		<u>11,990</u>	<u>9,811</u>

For the year ended 30 June 2011 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 27 January 2012 and signed on their behalf by



Mr A d'Angibau  
Designated member

**A & G Farms LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

***Turnover***

Turnover represents the value of goods and services which fall within ordinary activities after deductions of trade discounts and value added tax

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

**£**

**Cost**

Additions	21,000
At 30 June 2011	<u>21,000</u>

**Depreciation**

Charge for the year	875
At 30 June 2011	<u>875</u>

**Net book value**

At 30 June 2011	<u>20,125</u>
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