

Abbreviated Unaudited Accounts
for the Period 13 July 2007 to 31 July 2008
for
Agricola Consulting Limited

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for the Period 13 July 2007 to 31 July 2008

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Agricola Consulting Limited

Company Information

for the Period 13 July 2007 to 31 July 2008

DIRECTOR: P Hadfield

SECRETARY: Ms F Elston

REGISTERED OFFICE: 6 Oxford Terrace
Edinburgh
EH4 1PX

REGISTERED NUMBER: SC327771 (Scotland)

ACCOUNTANTS: KJM Accountancy Ltd
Conference House
152 Morrison Street
Edinburgh
EH3 8EB

Agricola Consulting Limited

Abbreviated Balance Sheet
31 July 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		502
CURRENT ASSETS			
Debtors		1,730	
Cash at bank		24,844	
		<u>26,574</u>	
CREDITORS			
Amounts falling due within one year		<u>11,689</u>	
NET CURRENT ASSETS			<u>14,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,387</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>15,385</u>
SHAREHOLDERS' FUNDS			<u>15,387</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

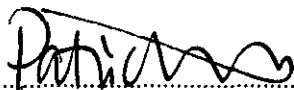
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5 MARCH 2009 and were signed by:


.....
P Hadfield - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 July 2007 to 31 July 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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 etc - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	749
At 31 July 2008	749
DEPRECIATION	
Charge for period	247
At 31 July 2008	247
NET BOOK VALUE	
At 31 July 2008	502

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	2