

REGISTERED NUMBER: SC327771 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Agricola Consulting Limited

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COMPANIES HOUSE

Agricola Consulting Limited

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for the Year Ended 31 July 2009**

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Agricola Consulting Limited

Company Information
for the Year Ended 31 July 2009

DIRECTOR: P Hadfield

SECRETARY:

REGISTERED OFFICE: KJM Accountancy
69 Buchanan Street
Glasgow
G1 3HL

REGISTERED NUMBER: SC327771 (Scotland)

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

Agricola Consulting Limited

Abbreviated Balance Sheet

31 July 2009

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Tangible assets	2		255		502
CURRENT ASSETS					
Debtors		2,074		1,730	
Cash at bank		10,660		24,844	
		<u>12,734</u>		<u>26,574</u>	
CREDITORS					
Amounts falling due within one year		<u>3,188</u>		<u>11,689</u>	
NET CURRENT ASSETS			<u>9,546</u>		<u>14,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,801</u>		<u>15,387</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,799</u>		<u>15,385</u>
SHAREHOLDERS' FUNDS			<u>9,801</u>		<u>15,387</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 28 APRIL 2010 and were signed by:



P Hadfield - Director

The notes form part of these abbreviated accounts

Agricola Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

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 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	
At 1 August 2008 and 31 July 2009	749
DEPRECIATION	
At 1 August 2008	247
Charge for year	247
At 31 July 2009	494
NET BOOK VALUE	
At 31 July 2009	255
At 31 July 2008	502

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
2	Ordinary	£1.00	2	2