

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006
FOR
SIMONS AGRONOMIC SERVICES LIMITED

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

THURSDAY



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18/01/2007
COMPANIES HOUSE

SIMONS AGRONOMIC SERVICES LIMITED

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for the year ended 31 July 2006

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SIMONS AGRONOMIC SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 July 2006

DIRECTOR: R E Simons

SECRETARY: S A Simons

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 4820178 (England and Wales)

ACCOUNTANTS: Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

SIMONS AGRONOMIC SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 July 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,244	730
CURRENT ASSETS			
Stocks		1,888	648
Debtors		2,945	3,204
Cash at bank		17,432	25,763
		<u>22,265</u>	<u>29,615</u>
CREDITORS			
Amounts falling due within one year		<u>21,831</u>	<u>10,346</u>
NET CURRENT ASSETS		434	19,269
TOTAL ASSETS LESS CURRENT LIABILITIES		1,678	19,999
PROVISIONS FOR LIABILITIES		120	139
NET ASSETS		<u>1,558</u>	<u>19,860</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,458</u>	<u>19,760</u>
SHAREHOLDERS' FUNDS		<u>1,558</u>	<u>19,860</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 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.

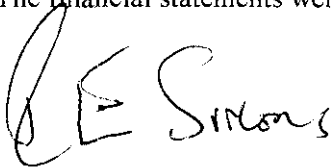
The notes form part of these abbreviated accounts

SIMONS AGRONOMIC SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2006

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 15 December 2006 and were signed by:

A handwritten signature in black ink, appearing to read 'R E Simons', written in a cursive style.

R E Simons - Director

The notes form part of these abbreviated accounts

SIMONS AGRONOMIC SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 July 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% straight line basis

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	1,460
Additions	1,016
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At 31 July 2006	2,476
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DEPRECIATION	
At 1 August 2005	730
Charge for year	502
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At 31 July 2006	1,232
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NET BOOK VALUE	
At 31 July 2006	1,244
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At 31 July 2005	730
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SIMONS AGRONOMIC SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **for the year ended 31 July 2006**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

Included in other creditors is £15,309 (2005 - £205) owed to R E Simons, the director of the company.