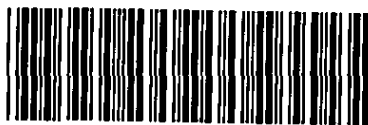


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
SIMONS AGRONOMIC SERVICES LIMITED

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

THURSDAY



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COMPANIES HOUSE

SIMONS AGRONOMIC SERVICES LIMITED

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for the year ended 31 July 2007

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SIMONS AGRONOMIC SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 July 2007

DIRECTOR: R E Simons

SECRETARY: S A Simons

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 04820178 (England and Wales)

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

SIMONS AGRONOMIC SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 July 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	625	1,244
CURRENT ASSETS			
Stocks		303	1,888
Debtors		6,054	7,051
Cash at bank		17,666	13,326
		<u>24,023</u>	<u>22,265</u>
CREDITORS			
Amounts falling due within one year		<u>23,073</u>	<u>21,831</u>
NET CURRENT ASSETS		<u>950</u>	<u>434</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,575</u>	<u>1,678</u>
PROVISIONS FOR LIABILITIES		<u>32</u>	<u>120</u>
NET ASSETS		<u><u>1,543</u></u>	<u><u>1,558</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,443</u>	<u>1,458</u>
SHAREHOLDERS' FUNDS		<u><u>1,543</u></u>	<u><u>1,558</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

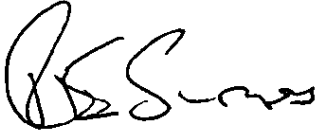
The notes form part of these abbreviated accounts

SIMONS AGRONOMIC SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2007

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 10 October 2007 and were signed by

A handwritten signature in black ink, appearing to read 'R E Simons', is written over a horizontal line.

R E Simons - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% straight line basis

Stocks

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 2006 and 31 July 2007	2,476
DEPRECIATION	
At 1 August 2006	1,232
Charge for year	619
At 31 July 2007	1,851
NET BOOK VALUE	
At 31 July 2007	625
At 31 July 2006	1,244

SIMONS AGRONOMIC SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 July 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

Included in other creditors is £13,413 (2006 - £15,309) owed to R E Simons, the director of the company