

**REGISTERED NUMBER: 04820178 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2008**  
**FOR**  
**SIMONS AGRONOMIC SERVICES LIMITED**

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



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**SIMONS AGRONOMIC SERVICES LIMITED**

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**for the year ended 31 July 2008**

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**SIMONS AGRONOMIC SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 July 2008**

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	432	625
<b>CURRENT ASSETS</b>			
Stocks		140	303
Debtors		3,042	6,054
Cash at bank		8,027	17,666
		<u>11,209</u>	<u>24,023</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,538</u>	<u>23,073</u>
<b>NET CURRENT ASSETS</b>		<u>671</u>	<u>950</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,103</u>	<u>1,575</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>32</u>
<b>NET ASSETS</b>		<u><u>1,103</u></u>	<u><u>1,543</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,003</u>	<u>1,443</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,103</u></u>	<u><u>1,543</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 2008

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

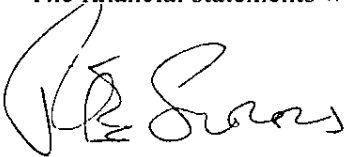
The notes form part of these abbreviated accounts

**SIMONS AGRONOMIC SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 July 2008**

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 30 October 2008 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 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 goods and 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 - 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

#### 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 £
<b>COST</b>	
At 1 August 2007	2,476
Additions	204
Disposals	(275)
	<hr/>
At 31 July 2008	2,405
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<b>DEPRECIATION</b>	
At 1 August 2007	1,851
Charge for year	248
Eliminated on disposal	(126)
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At 31 July 2008	1,973
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<b>NET BOOK VALUE</b>	
At 31 July 2008	432
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At 31 July 2007	625
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**SIMONS AGRONOMIC SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 July 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4 TRANSACTIONS WITH DIRECTOR**

Included in other creditors is £334 (2007 - £13,413) owed to R E Simons, the director of the company