

REGISTERED NUMBER: 04820178 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011
FOR
SIMONS AGRONOMIC SERVICES LIMITED**



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

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FOR THE YEAR ENDED 31 JULY 2011**

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SIMONS AGRONOMIC SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011**

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 (REGISTERED NUMBER: 04820178)

**ABBREVIATED BALANCE SHEET
31 JULY 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		464		68
CURRENT ASSETS					
Debtors		1,679		4,562	
Cash at bank		18,336		23,051	
		20,015		27,613	
CREDITORS					
Amounts falling due within one year		12,161		22,240	
NET CURRENT ASSETS			7,854		5,373
TOTAL ASSETS LESS CURRENT LIABILITIES			8,318		5,441
PROVISIONS FOR LIABILITIES			93		14
NET ASSETS			8,225		5,427
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,125		5,327
SHAREHOLDERS' FUNDS			8,225		5,427

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

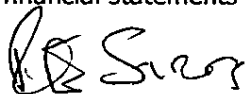
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 23 November 2011 and were signed by



R E Simons - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011**

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 - 25% straight line basis

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	2,405
Additions	550
Disposals	(1,460)
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At 31 July 2011	1,495
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DEPRECIATION	
At 1 August 2010	2,337
Charge for year	154
Eliminated on disposal	(1,460)
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At 31 July 2011	1,031
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NET BOOK VALUE	
At 31 July 2011	464
	<hr/>
At 31 July 2010	68
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number:	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>