

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**  
**FOR**  
**SIMONS AGRONOMIC SERVICES LIMITED**

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

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2012**

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**SIMONS AGRONOMIC SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2012**

**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 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		310		464
<b>CURRENT ASSETS</b>					
Debtors		853		1,679	
Cash at bank		22,357		18,336	
		23,210		20,015	
<b>CREDITORS</b>					
Amounts falling due within one year		12,758		12,161	
<b>NET CURRENT ASSETS</b>			10,452		7,854
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,762		8,318
<b>PROVISIONS FOR LIABILITIES</b>			62		93
<b>NET ASSETS</b>			10,700		8,225
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			10,600		8,125
<b>SHAREHOLDERS' FUNDS</b>			10,700		8,225

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

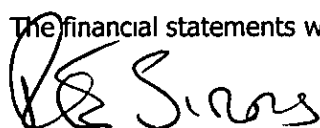
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

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 5 November 2012 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 2012**

**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 £
<b>COST</b>	
At 1 August 2011 and 31 July 2012	1,495
<b>DEPRECIATION</b>	
At 1 August 2011	1,031
Charge for year	154
At 31 July 2012	1,185
<b>NET BOOK VALUE</b>	
At 31 July 2012	310
At 31 July 2011	464

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100