

REGISTERED NUMBER: 04820178 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013
FOR
SIMONS AGRONOMIC SERVICES LIMITED**

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

TUESDAY



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24/12/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2013**

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SIMONS AGRONOMIC SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

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 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	172	310
CURRENT ASSETS			
Debtors		6,414	853
Cash at bank		15,162	22,357
		<u>21,576</u>	<u>23,210</u>
CREDITORS			
Amounts falling due within one year		(13,280)	(12,758)
NET CURRENT ASSETS		<u>8,296</u>	<u>10,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,468	10,762
PROVISIONS FOR LIABILITIES		<u>(34)</u>	<u>(62)</u>
NET ASSETS		<u>8,434</u>	<u>10,700</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		8,334	10,600
SHAREHOLDERS' FUNDS		<u>8,434</u>	<u>10,700</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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

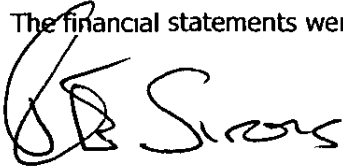
The notes form part of these abbreviated accounts

SIMONS AGRONOMIC SERVICES LIMITED (REGISTERED NUMBER: 04820178)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2013

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 9 December 2013 and were signed by:

A handwritten signature in black ink, appearing to read 'R E Simons', is written over a faint, larger version of the same signature.

R E Simons - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

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 2012	
and 31 July 2013	1,495
DEPRECIATION	
At 1 August 2012	1,185
Charge for year	138
At 31 July 2013	1,323
NET BOOK VALUE	
At 31 July 2013	172
At 31 July 2012	310

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100