

REGISTERED NUMBER: 04820178 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009
FOR
SIMONS AGRONOMIC SERVICES LIMITED



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

SIMONS AGRONOMIC SERVICES LIMITED

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SIMONS AGRONOMIC SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 July 2009

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
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Swindon
Wiltshire
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SIMONS AGRONOMIC SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 July 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|--|-------|---------------|---------------------|---------------|---------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 196 | | 432 |
| CURRENT ASSETS | | | | | |
| Stocks | | - | | 140 | |
| Debtors | | 2,426 | | 3,042 | |
| Cash at bank | | 15,043 | | 8,027 | |
| | | <u>17,469</u> | | <u>11,209</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>12,257</u> | | <u>10,538</u> | |
| NET CURRENT ASSETS | | | <u>5,212</u> | | <u>671</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>5,408</u> | | <u>1,103</u> |
| PROVISIONS FOR LIABILITIES | | | <u>41</u> | | <u>-</u> |
| NET ASSETS | | | <u><u>5,367</u></u> | | <u><u>1,103</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>5,267</u> | | <u>1,003</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>5,367</u></u> | | <u><u>1,103</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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.

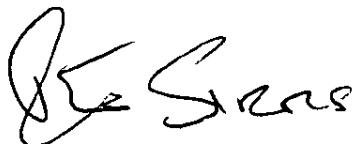
The notes form part of these abbreviated accounts

SIMONS AGRONOMIC SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2009

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 22 December 2009 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 2009

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

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.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 August 2008 | |
| and 31 July 2009 | 2,405 |
| DEPRECIATION | |
| At 1 August 2008 | 1,973 |
| Charge for year | 236 |
| At 31 July 2009 | 2,209 |
| NET BOOK VALUE | |
| At 31 July 2009 | 196 |
| At 31 July 2008 | 432 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|-----------|-----------|
| 100 | Ordinary | £1 | 100 | 100 |