

REGISTERED NUMBER: 4820178 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005
FOR
SIMONS AGRONOMIC SERVICES LIMITED

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



SIMONS AGRONOMIC SERVICES LIMITED

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for the year ended 31 July 2005

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SIMONS AGRONOMIC SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 July 2005

DIRECTOR: R E Simons

SECRETARY: S A Simons

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 4820178 (England and Wales)

ACCOUNTANTS: Dennis & Turnbull
Chartered Accountants
Swatton Barn
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Wiltshire
SN4 0EU

SIMONS AGRONOMIC SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 July 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	730	1,095
CURRENT ASSETS			
Stocks		648	420
Debtors		3,204	6,946
Cash at bank		25,763	12,841
		<u>29,615</u>	<u>20,207</u>
CREDITORS			
Amounts falling due within one year		<u>10,346</u>	<u>6,891</u>
NET CURRENT ASSETS		<u>19,269</u>	<u>13,316</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,999</u>	<u>14,411</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>139</u>	<u>208</u>
		<u>19,860</u>	<u>14,203</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>19,760</u>	<u>14,103</u>
SHAREHOLDERS' FUNDS		<u>19,860</u>	<u>14,203</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

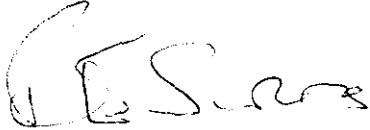
The notes form part of these abbreviated accounts

SIMONS AGRONOMIC SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in dark ink, appearing to read 'R E Simons', is written over a faint, larger signature that also appears to read 'R E Simons'.

R E Simons - Director

Approved by the Board on 20 October 2005

The notes form part of these abbreviated accounts

SIMONS AGRONOMIC SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 July 2005

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 June 2002).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2004 and 31 July 2005	1,460
DEPRECIATION	
At 1 August 2004	365
Charge for year	365
At 31 July 2005	730
NET BOOK VALUE	
At 31 July 2005	730
At 31 July 2004	1,095

SIMONS AGRONOMIC SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 July 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

Included in other creditors is £205 (2004 - £4) owed to R E Simons, the director of the company.