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**Ballard Dale Syree Watson LLP**

Oakmoore Court  
Kingswood Road  
Hampton Lovett  
Droitwich Spa  
Worcestershire  
WR9 0QH

**REGISTERED NUMBER: 5617738 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2008**

**FOR**

**WESTERN ASPARAGUS GROWERS MARKETING LTD**

THURSDAY



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COMPANIES HOUSE

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**WESTERN ASPARAGUS GROWERS MARKETING LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**WESTERN ASPARAGUS GROWERS MARKETING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2008**

**DIRECTORS:**

R Colwill  
G R Moule  
P J Owen

**SECRETARY:**

J A Randall

**REGISTERED OFFICE:**

11c Kingswood Road  
Hampton Lovett  
Droitwich  
Worcestershire  
WR9 0QH

**REGISTERED NUMBER:**

5617738 (England and Wales)

**ACCOUNTANTS:**

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Kingswood Road  
Hampton Lovett  
Droitwich  
Worcestershire  
WR9 0QH

# WESTERN ASPARAGUS GROWERS MARKETING LTD

## ABBREVIATED BALANCE SHEET 31 AUGUST 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	604	805
Investments	3	-	2,100
		<u>604</u>	<u>2,905</u>
<b>CURRENT ASSETS</b>			
Stocks		-	18,000
Debtors		92,839	878,879
Cash at bank		1,513	4,119
		<u>94,352</u>	<u>900,998</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,586</u>	<u>851,228</u>
<b>NET CURRENT ASSETS</b>		<u>62,766</u>	<u>49,770</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>63,370</u>	<u>52,675</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	6,605	6,605
Share premium		56,718	56,718
Profit and loss account		47	(10,648)
<b>SHAREHOLDERS' FUNDS</b>		<u>63,370</u>	<u>52,675</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

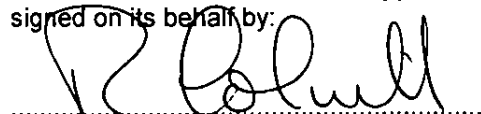
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18<sup>th</sup> Nov 2008 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

**WESTERN ASPARAGUS GROWERS MARKETING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2007 and 31 August 2008	<b>805</b>
<b>DEPRECIATION</b>	
Charge for year	<b>201</b>
At 31 August 2008	<b>201</b>
<b>NET BOOK VALUE</b>	
At 31 August 2008	<b>604</b>
At 31 August 2007	<b>805</b>

# WESTERN ASPARAGUS GROWERS MARKETING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 AUGUST 2008

### 3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 September 2007 and 31 August 2008	<u>2,100</u>
<b>AMORTISATION</b>	
Charge for year	<u>2,100</u>
At 31 August 2008	<u>2,100</u>
<b>NET BOOK VALUE</b>	
At 31 August 2008	<u>-</u>
At 31 August 2007	<u>2,100</u>

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary shares	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary shares	£1	<u>6,605</u>	<u>6,605</u>