

Registered number
5951782

TIM KELLY AGRICULTURAL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

SATURDAY



A03 *AB5MIUI6* 204
28/05/2011
COMPANIES HOUSE

TIM KELLY AGRICULTURAL SERVICES LIMITED**Registered number: 5951782****Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	4,640	-
Current assets			
Debtors		6,732	-
Cash at bank and in hand		19,221	283
		<u>25,953</u>	<u>283</u>
Creditors: amounts falling due within one year		(25,213)	(3)
Net current assets		<u>740</u>	<u>280</u>
Net assets		<u>5,380</u>	<u>280</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,280	180
Shareholder's funds		<u>5,380</u>	<u>280</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T C Kelly
Director

Approved by the board on 30 April 2011

TIM KELLY AGRICULTURAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	5,800
At 31 March 2011	5,800

Depreciation

Charge for the year	1,160
At 31 March 2011	1,160

Net book value

At 31 March 2011	4,640
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3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100