

Registered Number 06051081

AGRONOMIC SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	795	-
Tangible assets	3	12,999	476
		<u>13,794</u>	<u>476</u>
Current assets			
Stocks		61,000	73,803
Debtors		177,266	152,467
Cash at bank and in hand		12,778	16,683
		<u>251,044</u>	<u>242,953</u>
Creditors: amounts falling due within one year		<u>(75,902)</u>	<u>(87,715)</u>
Net current assets (liabilities)		<u>175,142</u>	<u>155,238</u>
Total assets less current liabilities		<u>188,936</u>	<u>155,714</u>
Provisions for liabilities		<u>(540)</u>	<u>(540)</u>
Total net assets (liabilities)		<u>188,396</u>	<u>155,174</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		188,394	155,172
Shareholders' funds		<u>188,396</u>	<u>155,174</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2013

And signed on their behalf by:
Mr D Snowden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

Loans to directors

Description and conditions B/fwd Paid Repaid C/fwd

£ £ £ £

Mr D Snowden 27,901 16,099 (3,844) 40,156

Mrs J Snowden 24,110 11,678 (3,844) 31,944

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	795
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>795</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>795</u>
At 31 March 2012	<u>-</u>

3 Tangible fixed assets

£

Cost

At 1 April 2012	8,809
Additions	16,856
Disposals	(6,808)
Revaluations	-
Transfers	-
At 31 March 2013	<u>18,857</u>

Depreciation

At 1 April 2012	8,333
Charge for the year	4,333
On disposals	(6,808)
At 31 March 2013	<u>5,858</u>

Net book values

At 31 March 2013	<u>12,999</u>
At 31 March 2012	<u>476</u>

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

Fixtures & Fittings 25% reducing balance
Motor Vehicles 25% cost

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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