

Registered Number 06051081

AGRONOMIC SERVICES LIMITED

Abbreviated Accounts

31 March 2009

AGRONOMIC SERVICES LIMITED
Registered Number 06051081
Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		6,232		1,500
Total fixed assets			6,232		1,500
Current assets					
Stocks		16,000		11,655	
Debtors		79,254		59,409	
Investments		0		0	
Cash at bank and in hand		25,914		51,799	
Total current assets		<u>121,168</u>		<u>122,863</u>	
Creditors: amounts falling due within one year		(47,983)		(45,127)	
Net current assets			73,185		77,736
Total assets less current liabilities			<u>79,417</u>		<u>79,236</u>
Total net Assets (liabilities)			79,417		79,236
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>79,415</u>		<u>79,234</u>
Shareholders funds			<u>79,417</u>		<u>79,236</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2009

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

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts 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 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.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	2,000
additions	6,809
disposals	
revaluations	
transfers	
At 31 March 2009	<u>8,809</u>
Depreciation	
At 31 March 2008	500
Charge for year	2,077
on disposals	
At 31 March 2009	<u>2,577</u>
Net Book Value	
At 31 March 2008	1,500
At 31 March 2009	<u>6,232</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		
2 of £ each	2	2

4 Transactions with directors

The directors had the following loans during the period: 2009 2008 Mr. David and Mrs. Joanne Snowden £57,180 £39,685