

Registered Number 07555154

K & S AGRICULTURAL SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	166	195
		<u>166</u>	<u>195</u>
Current assets			
Debtors		3,601	-
Cash at bank and in hand		2,682	5,338
		<u>6,283</u>	<u>5,338</u>
Creditors: amounts falling due within one year		<u>(5,686)</u>	<u>(5,028)</u>
Net current assets (liabilities)		<u>597</u>	<u>310</u>
Total assets less current liabilities		<u>763</u>	<u>505</u>
Total net assets (liabilities)		<u>763</u>	<u>505</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		761	503
Shareholders' funds		<u>763</u>	<u>505</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 24 May 2013

And signed on their behalf by:
Sam Clemens, 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 consists of the invoiced value (excluding VAT) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost, less estimated residual value, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operation profit.
Plant & machinery 15% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>229</u>
Depreciation	
At 1 April 2012	34
Charge for the year	29
On disposals	-
At 31 March 2013	<u>63</u>
Net book values	
At 31 March 2013	<u><u>166</u></u>
At 31 March 2012	<u><u>195</u></u>

3 Transactions with directors

Dividends of £15,000 were paid to the directors in the year (£8,000 in 2012)

The company is wholly controlled by the two directors.

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