

**Registered Number 07555154**

**K & S AGRICULTURAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	141	166
		<u>141</u>	<u>166</u>
<b>Current assets</b>			
Debtors		2,882	3,601
Cash at bank and in hand		2,231	2,682
		<u>5,113</u>	<u>6,283</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,624)</u>	<u>(5,686)</u>
<b>Net current assets (liabilities)</b>		<u>1,489</u>	<u>597</u>
<b>Total assets less current liabilities</b>		<u>1,630</u>	<u>763</u>
<b>Total net assets (liabilities)</b>		<u>1,630</u>	<u>763</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,628	761
<b>Shareholders' funds</b>		<u>1,630</u>	<u>763</u>

- For the year ending 31 March 2014 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 16 July 2014

And signed on their behalf by:

**S Clemens, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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.

Computers 15% Reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>229</u>
<b>Depreciation</b>	
At 1 April 2013	63
Charge for the year	25
On disposals	-
At 31 March 2014	<u>88</u>
<b>Net book values</b>	
At 31 March 2014	<u>141</u>
At 31 March 2013	<u>166</u>

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