

Company Registration No. 108257 (Scotland)

AGRICULTURAL COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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AGRICULTURAL COMMUNICATIONS LIMITED

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AGRICULTURAL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		547		730
Current assets					
Debtors		11,214		16,113	
Cash at bank and in hand		-		8,431	
		<u>11,214</u>		<u>24,544</u>	
Creditors: amounts falling due within one year		<u>(31,377)</u>		<u>(26,602)</u>	
Net current liabilities			<u>(20,163)</u>		<u>(2,058)</u>
Total assets less current liabilities			<u>(19,616)</u>		<u>(1,328)</u>
Capital and reserves					
Called up share capital	3	70,000		70,000	
Profit and loss account		(89,616)		(71,328)	
Shareholders' funds		<u>(19,616)</u>		<u>(1,328)</u>	

AGRICULTURAL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 16/2/2013



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E J Gikanders

Director

Company Registration No. 108257

AGRICULTURAL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 20% Straight Line

1.4 Going concern

The company's shareholders have confirmed that they will provide adequate resources to ensure that the company continues its operational existence for the foreseeable future. In particular they have confirmed that they will ensure that all liabilities are met. In coming to this conclusion, the director has paid particular attention to the period of one year from the date of approval of the financial statements. The director shall not seek repayment of his loan until all liabilities have been met.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	10,051
Depreciation	
At 1 April 2012	9,321
Charge for the year	183
At 31 March 2013	9,504
Net book value	
At 31 March 2013	547
At 31 March 2012	730

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
70,000 Ordinary Shares of £1 each	70,000	70,000