

**Registered Number 05950506**

**A & S AGRICULTURAL SERVICES LTD**

**Abbreviated Accounts**

**30 September 2009**

## A &amp; S AGRICULTURAL SERVICES LTD

Registered Number 05950506

## Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>8,392</u>		<u>11,189</u>
Total fixed assets			8,392		11,189
<b>Current assets</b>					
Stocks		6,800		800	
Debtors		30,777		30,823	
Cash at bank and in hand		15,291		16,123	
Total current assets		<u>52,868</u>		<u>47,746</u>	
<b>Creditors: amounts falling due within one year</b>		(58,707)		(56,563)	
Net current assets			(5,839)		(8,817)
Total assets less current liabilities			<u>2,553</u>		<u>2,372</u>
Provisions for liabilities and charges			(55)		(205)
Accruals and deferred income			(1,050)		(1,000)
Total net Assets (liabilities)			1,448		1,167
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>1,446</u>		<u>1,165</u>
Shareholders funds			<u>1,448</u>		<u>1,167</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2010

And signed on their behalf by:  
Andrew Limb, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2008	18,273
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>18,273</u>
Depreciation	
At 30 September 2008	7,084
Charge for year	2,797
on disposals	
At 30 September 2009	<u>9,881</u>
Net Book Value	
At 30 September 2008	11,189
At 30 September 2009	<u>8,392</u>