

Registered Number 06956959

Farmagent Ltd

Abbreviated Accounts

31 July 2011

Farmagent Ltd

Registered Number 06956959

Company Information

Registered Office:

514 California Buiding
Deals Gateway
Lewisham
London
SE13 7SF

Reporting Accountants:

MyAccountant.co.uk Limited
Accountants
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Farmagent Ltd

Registered Number 06956959

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,162	0
		<u>7,162</u>	<u>0</u>
Current assets			
Debtors		14,023	1,000
Cash at bank and in hand		34,376	0
Total current assets		<u>48,399</u>	<u>1,000</u>
Creditors: amounts falling due within one year		(42,815)	0
Net current assets (liabilities)		5,584	1,000
Total assets less current liabilities		<u>12,746</u>	<u>1,000</u>
Total net assets (liabilities)		<u>12,746</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		11,746	0
Shareholders funds		<u>12,746</u>	<u>1,000</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 April 2012

And signed on their behalf by:

Ms V G Aikins, 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 31 July 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Motor vehicles	20% on reducing balance
Computer equipment	0% Straight line over 3 years

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>9,283</u>
At 31 July 2011	-	<u>9,283</u>
Depreciation		
Charge for year	-	<u>2,121</u>
At 31 July 2011	-	<u>2,121</u>
Net Book Value		
At 31 July 2011		7,162
At 31 July 2010	-	<u>0</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with
directors**

Ms V G Aikins had a loan during the year. The balance at 31 July 2011 was £1,160 (1 August 2010 - £10), £1,150 was advanced during the year. Mr J L Dougan Oyono had a loan during the year. The balance at 31 July 2011 was £10 (1 August 2010 - £10).