

# **AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED**

**Company Registration Number:  
05820883 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED**

## **Company Information for the Period Ended 31st May 2013**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Alan Robinson   |
| <b>Company secretary:</b>           | Mrs J Robinson  |
| <b>Registered office:</b>           | Flat To The Rear Of<br>101 Queensgate<br>Beverley<br>East Yorkshire<br>HU17 8NJ |
| <b>Company Registration Number:</b> | 05820883 (England and Wales)  |

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# AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 31st May 2013

|  | Notes | 2013<br>£                | 2012<br>£                |
|--|-------|--------------------------|--------------------------|
| <b>Fixed assets</b>                                      |       |                          |                          |
| Tangible assets:   | 6     | 43,172                   | 48,525                   |
| <b>Total fixed assets:</b>                               |       | <u>43,172</u>            | <u>48,525</u>            |
| <b>Current assets</b>                                    |       |                          |                          |
| Stocks:  |       | 2,500                    | 1,900                    |
| Debtors:   | 8     | 575                      | 5,060                    |
| Cash at bank and in hand:                                |       | 2,097                    | 6,956                    |
| <b>Total current assets:</b>                             |       | <u>5,172</u>             | <u>13,916</u>            |
| <b>Creditors</b>   |       |                          |                          |
| Creditors: amounts falling due within one year           | 9     | 68,565                   | 48,044                   |
| <b>Net current assets (liabilities):</b>                 |       | <u>( 63,393 )</u>        | <u>( 34,128 )</u>        |
| <b>Total assets less current liabilities:</b>            |       | ( 20,221 )               | 14,397                   |
| Creditors: amounts falling due after more than one year: |       | -                        | 45,950                   |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>( 20,221 )</u></u> | <u><u>( 31,553 )</u></u> |

The notes form part of these financial statements

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# AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

|                                  | Notes | 2013<br>£         | 2012<br>£         |
|----------------------------------|-------|-------------------|-------------------|
| <b>Capital and reserves</b>      |       |                   |                   |
| Called up share capital:         | 10    | 2                 | 2                 |
| Profit and Loss account:         |       | ( 20,223 )        | ( 31,555 )        |
| <b>Total shareholders funds:</b> |       | <u>( 20,221 )</u> | <u>( 31,553 )</u> |

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Robinson  
Status: Director

The notes form part of these financial statements

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# **AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% reduced balance basis, Motor vehicles - 25% reduced balance basis.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

We, the officers of this company, approve these Financial Accounts and Balance Sheet and confirm that we have made available all relevant information for their preparation. We authorise these accounts to be used as the basis of figures to be submitted to H M Revenue & Customs and Companies House.

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# AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 6. Tangible assets

|                       | Total   |
|-----------------------|---------|
| Cost                  | £       |
| At 01st June 2012:    | 131,185 |
| Additions:            | 2,567   |
| At 31st May 2013:     | 133,752 |
| <b>Depreciation</b>   |         |
| At 01st June 2012:    | 82,660  |
| Charge for year:      | 7,920   |
| At 31st May 2013:     | 90,580  |
| <b>Net book value</b> |         |
| At 31st May 2013:     | 43,172  |
| At 31st May 2012:     | 48,525  |

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# AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 8. Debtors

|                                 | 2013<br>£         | 2012<br>£           |
|---------------------------------|-------------------|---------------------|
| Trade debtors:                  | 400               | 5,060               |
| Prepayments and accrued income: | 175               | -                   |
| <b>Total:</b>                   | <b><u>575</u></b> | <b><u>5,060</u></b> |

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# AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 9. Creditors: amounts falling due within one year

|   | 2013<br>£            | 2012<br>£            |
|---|----------------------|----------------------|
| Amounts due under finance leases and hire purchase contracts: | 1,666                | 6,666                |
| Trade creditors:  | 3,672                | 6,550                |
| Taxation and social security:                                 | -                    | 1,627                |
| Other creditors:  | 63,227               | 33,201               |
| <b>Total:</b>   | <b><u>68,565</u></b> | <b><u>48,044</u></b> |

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# AGRICULTURAL, FORESTRY SERVICES & DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 10. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2013     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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