

Company Registration No. 04682564 (England and Wales)

**AGRI DEVELOPMENT CONSULTING & SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

SATURDAY



A31      \*AK07M2WL\*      268  
06/09/2008  
COMPANIES HOUSE

# AGRI DEVELOPMENT CONSULTING & SERVICES LIMITED

## CONTENTS

---

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2           |

---

---

# AGRI DEVELOPMENT CONSULTING & SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

|  | Notes | 2007<br>£      | £             | 2006<br>£       | £            |
|--|-------|----------------|---------------|-----------------|--------------|
| <b>Current assets</b>                                |       |                |               |                 |              |
| Debtors  |       | 3,302          |               | -               |              |
| Cash at bank and in hand                             |       | 13,648         |               | 26,128          |              |
|  |       | <u>16,950</u>  |               | <u>26,128</u>   |              |
| <b>Creditors amounts falling due within one year</b> |       | <u>(2,863)</u> |               | <u>(17,321)</u> |              |
| <b>Total assets less current liabilities</b>         |       |                | <u>14,087</u> |                 | <u>8,807</u> |
| <b>Capital and reserves</b>                          |       |                |               |                 |              |
| Called up share capital                              | 2     |                | 2             |                 | 2            |
| Profit and loss account                              |       |                | <u>14,085</u> |                 | <u>8,805</u> |
| <b>Shareholders' funds</b>                           |       |                | <u>14,087</u> |                 | <u>8,807</u> |

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 4/9/08

**FOR & ON BEHALF  
OF ABBEYDEAN LTD**

Abbeydean Limited  
Director

# AGRI DEVELOPMENT CONSULTING & SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards

#### 1.3 Turnover

Turnover represents income derived from the company's principal activity

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Any deferred tax balance has not been discounted

### 2 Share capital

|   | 2007              | 2006              |
|---|-------------------|-------------------|
|   | £                 | £                 |
| <b>Authorised</b>                         |                   |                   |
| 10,000 Ordinary shares of £1 each         | 10,000            | 10,000            |
|   | <u>          </u> | <u>          </u> |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 2 Ordinary shares of £1 each              | 2                 | 2                 |
|   | <u>          </u> | <u>          </u> |