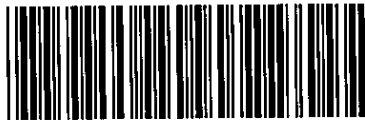


CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDING 30TH JUNE 2008.**

REGISTERED NUMBER: 5410708

THURSDAY



ASUIL7PV

A21

26/02/2009

201

COMPANIES HOUSE

**ERYL JONES
ACCOUNTANT**

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

SCHEDULE OF CONTENTS

FOR THE YEAR ENDING 30TH JUNE 2008

<u>Page</u>	<u>Content</u>
1	COVER
2	SCHEDULE OF CONTENTS
3	COMPANY INFORMATION
4	ACCOUNTANT'S REPORT
5	BALANCE SHEET
6-8	NOTES TO THE ACCOUNTS

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

COMPANY INFORMATION

Directors	J.D Crimes W.J Jenkins I.E Price
Secretary	W.J Jenkins
Company number	5410708
Registered Office	Ysgubor Wen Mydroilyn Llanarth Ceredigion SA48 7RN
Accountant	Eryl Jones 12 Station Terrace Llanybydder Carms SA40 9XX

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

FINANCIAL ACCOUNTS

FOR THE YEAR ENDING 30TH JUNE 2008

ACCOUNTANT'S CERTIFICATE

In accordance with instructions given to me, I have prepared, without carrying out an audit, the attached trading and profit and loss account and balance sheet from your accounting records and from information and explanations supplied to me.

ERYL JONES
ACCOUNTANT
12 STATION TERRACE
LLANYBYDDER
CARMS
SA409XX

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.
Balance Sheet at 30 June 2008

Fixed Assets	Notes	2008	2007
		£	£
Intangible Assets	4	114,800	131,200
Tangible Assets	3	<u>13,940</u>	<u>17,409</u>
		128,740	148,609
Current Assets			
Debtors		20,995	15,151
Cash at bank and in hand		<u>17,316</u>	<u>34,893</u>
		38,311	50,044
Creditors: amounts falling due within one year		<u>36,037</u>	<u>67,565</u>
Net current assets/liabilities		<u>2,274</u>	<u>(17,521)</u>
Total assets less current liabilities		131,014	131,088
Creditors: amounts falling due after more than one year	5	<u>87,095</u>	<u>91,469</u>
Net assets/(liabilities)		<u>43,919</u>	<u>39,619</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		<u>43,916</u>	<u>39,616</u>
		43,919	39,619

The abbreviated accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities.

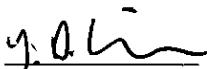
For the year in question, the company was entitled to an exemption from audit under s249A(1).

The members have not required the company to obtain an audit of its accounts for the year in Accordance with s249B(2).

We acknowledge our responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with s221 of the CA1985; and
- (ii) preparing accounts which give a true and fair view of the state of the company's affairs as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of s226, and which otherwise comply with the requirement of the CA1985 relating to accounts, so far as applicable to the company (s249B(4)).

The accounts were approved by the board on 31st December 2008

 J.D Crimes

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

Notes to the financial statements

For the year ending 30th June 2008

1. Accounting policies

(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Tangible Fixed Assets

The cost of tangible fixed assets is their purchase costs, together with any incidental costs of acquisition.

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amount, less estimated residual value, of each asset over its expected useful life as follows:

Plant & Equipment	25% reducing balance p.a
-------------------	--------------------------

(c) Intangibles

Goodwill was purchased during the first year of trading.

This cost is amortised in the profit and loss account on a 10 year straight line basis to reflect the expected useful life of the asset.

(d) Stocks

Stocks are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition.

(e) Turnover

Turnover is the amount derived from ordinary activities, stated after trade discounts, other sales taxes and net of VAT.

(f) Cash Flow Statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year.

(g) The accounts have been prepared in accordance with the Financial Reporting Standard for smaller Entities.

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

Notes to the financial statements

For the year ending 30th June 2008

2 Share Capital

**Number
of Shares**

2008 2007

The authorised share capital comprises:

Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Called up, allotted and fully paid		
3 ordinary shares of £1 each	<u>3</u>	<u>3</u>

3. Tangible fixed assets

**Plant &
Equipment Total**

Cost		
At 1 July 2007	27,505	27,505
Additions	<u>1,177</u>	<u>1,177</u>
At 30 June 2008	<u>28,682</u>	<u>28,682</u>
Depreciation		
At 1 July 2007	10,096	10,096
Charge for the year	<u>4,646</u>	<u>4,646</u>
At 30 June 2008	<u>14,742</u>	<u>14,742</u>
Net Book Value		
At 30 June 2008	<u>13,940</u>	<u>13,940</u>
At 30 June 2007	<u>17,409</u>	<u>17,409</u>

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

Notes to the financial statements

For the year ended 30 June 2008

4. Intangible Assets

	Goodwill	Total
	£	£
Cost		
At 1 July 2007		
At 30 June 2008	164,000	164,000
	<u>=====</u>	<u>=====</u>
Amortisation		
At 1 July 2007	32,800	32,800
Charge for year	<u>16,400</u>	<u>16,400</u>
At 30 June 2008	49,200	49,200
	<u>=====</u>	<u>=====</u>
Net Carrying Value		
At 30 June 2008	114,800	114,800
	<u>=====</u>	<u>=====</u>
At 30 June 2007	131,200	131,200
	<u>=====</u>	<u>=====</u>

	2008	2007
	£	£
5. Creditors: amounts falling due after more than one year		
Total amounts repayable by instalments which are due in more than five years	31,160	1,469
	<u>=====</u>	<u>=====</u>