

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 30TH JUNE 2009.**

REGISTERED NUMBER: 5410708

**ERYL JONES
ACCOUNTANT**

TUESDAY



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30/03/2010
COMPANIES HOUSE

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

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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 Mydiorlyn 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 2009

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 2009

Fixed Assets	Notes	£	2009 £	£	2008 £
Intangible Assets		98,400		114,800	
Tangible Assets	2	<u>12,172</u>		<u>13,940</u>	
			110,572		128,740
Current Assets					
Debtors		19,803		20,995	
Cash at bank and in hand		<u>13,602</u>		<u>17,316</u>	
		33,405		38,311	
Creditors: amounts falling due within one year		<u>33,889</u>		<u>36,037</u>	
Net current assets/liabilities			(484)		2,274
Total assets less current liabilities			110,088		131,014
Creditors: amounts falling due after more than one year			69,046		87,095
Net assets/(liabilities)			41,042		43,919
			=====		=====
Capital and reserves					
Called up share capital			3		3
Profit and loss account			<u>41,039</u>		<u>43,916</u>
			41,042		43,919
			=====		=====

The abbreviated accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

For the year in question, the company was entitled to an exemption from audit under s477

The members have not required the company to obtain an audit of its accounts for the year in accordance with s476

We acknowledge our responsibilities for

- (i) ensuring that the company keeps accounting records which comply with s386 of the CA2006, 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 s396, and which otherwise comply with the requirement of the CA2006 relating to accounts, so far as applicable to the company

The accounts were approved by the board on 16th March 2010

 W J Jenkins
Registered Number 5410708

CYMRU AGRICULTURAL AND RURAL ADVICE LTD.

Notes to the financial statements

For the year ending 30th June 2009

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
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(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) Turnover

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

(e) 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 2009

2. Tangible fixed assets

	Plant & Equipment	Total
Cost		
At 1 July 2008	28,682	28,682
Additions	<u>2,290</u>	<u>2,290</u>
At 30 June 2009	<u>30,972</u>	<u>30,972</u>
Depreciation		
At 1 July 2008	14,743	14,743
Charge for the year	<u>4,057</u>	<u>4,057</u>
At 30 June 2009	<u>18,800</u>	<u>18,800</u>
Net Book Value		
At 30 June 2009	<u>12,172</u>	<u>12,172</u>
At 30 June 2008	<u>13,939</u>	<u>13,939</u>