

Registered Number 05410708

CYMRU AGRICULTURAL AND RURAL ADVICE LTD

Abbreviated Accounts

30 June 2012

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	49,200	65,600
Tangible	3	<u>14,797</u>	<u>9,185</u>
Total fixed assets		63,997	74,785
Current assets			
Debtors		47,950	23,957
Cash at bank and in hand		59,383	45,237
Total current assets		<u>107,333</u>	<u>69,194</u>
Creditors: amounts falling due within one year		(89,745)	(65,272)
Net current assets		17,588	3,922
Total assets less current liabilities		<u>81,585</u>	<u>78,707</u>
Creditors: amounts falling due after one year		(14,946)	(32,575)
Total net Assets (liabilities)		66,639	46,132
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>66,636</u>	<u>46,129</u>
Shareholders funds		<u>66,639</u>	<u>46,132</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 December 2012

And signed on their behalf by:

J.D. Crimes, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2011	164,000
At 30 June 2012	<u>164,000</u>

Depreciation	
At 30 June 2011	98,400
Charge for year	16,400
At 30 June 2012	<u>114,800</u>

Net Book Value	
At 30 June 2011	65,600
At 30 June 2012	<u>49,200</u>

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.

3 Tangible fixed assets

Cost	£
At 30 June 2011	34,464
additions	10,544
disposals	
revaluations	
transfers	
At 30 June 2012	<u>45,008</u>

Depreciation

At 30 June 2011	25,279
Charge for year on disposals	4,932
At 30 June 2012	<u>30,211</u>
Net Book Value	
At 30 June 2011	9,185
At 30 June 2012	<u>14,797</u>