

Registered Number 05410708

CYMRU AGRICULTURAL AND RURAL ADVICE LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	32,800	49,200
Tangible assets	3	16,738	14,797
		<u>49,538</u>	<u>63,997</u>
Current assets			
Debtors		68,927	47,950
Cash at bank and in hand		45,200	59,383
		<u>114,127</u>	<u>107,333</u>
Creditors: amounts falling due within one year		<u>(82,915)</u>	<u>(89,745)</u>
Net current assets (liabilities)		<u>31,212</u>	<u>17,588</u>
Total assets less current liabilities		<u>80,750</u>	<u>81,585</u>
Creditors: amounts falling due after more than one year		0	(14,946)
Total net assets (liabilities)		<u>80,750</u>	<u>66,639</u>
Capital and reserves			
Called up share capital	4	6	3
Profit and loss account		80,744	66,636
Shareholders' funds		<u>80,750</u>	<u>66,639</u>

- For the year ending 30 June 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.

Approved by the Board on 25 March 2014

And signed on their behalf by:

J.D. Crimes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows :

Plant & Equipment : 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	164,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>164,000</u>
Amortisation	
At 1 July 2012	114,800
Charge for the year	16,400
On disposals	-
At 30 June 2013	<u>131,200</u>
Net book values	
At 30 June 2013	<u>32,800</u>
At 30 June 2012	<u>49,200</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	45,008

Additions	7,521
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>52,529</u>
Depreciation	
At 1 July 2012	30,211
Charge for the year	5,580
On disposals	-
At 30 June 2013	<u>35,791</u>
Net book values	
At 30 June 2013	<u>16,738</u>
At 30 June 2012	<u>14,797</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3
3 B Ordinary shares of £1 each (0 shares for 2012)	3	0

The 3 "B Ordinary Shares" were allotted at the start of the period.

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