

Registered Number 05410708

CYMRU AGRICULTURAL AND RURAL ADVICE LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	16,400	32,800
Tangible assets	3	17,998	16,738
		<u>34,398</u>	<u>49,538</u>
Current assets			
Debtors		38,326	68,927
Cash at bank and in hand		54,309	45,200
		<u>92,635</u>	<u>114,127</u>
Creditors: amounts falling due within one year		<u>(56,842)</u>	<u>(82,915)</u>
Net current assets (liabilities)		<u>35,793</u>	<u>31,212</u>
Total assets less current liabilities		<u>70,191</u>	<u>80,750</u>
Total net assets (liabilities)		<u>70,191</u>	<u>80,750</u>
Capital and reserves			
Called up share capital	4	6	6
Profit and loss account		70,185	80,744
Shareholders' funds		<u>70,191</u>	<u>80,750</u>

- For the year ending 30 June 2014 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 17 March 2015

And signed on their behalf by:

J.D. Crimes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 2013	164,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>164,000</u>
Amortisation	
At 1 July 2013	131,200
Charge for the year	16,400
On disposals	-
At 30 June 2014	<u>147,600</u>
Net book values	
At 30 June 2014	<u>16,400</u>
At 30 June 2013	<u>32,800</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	52,529

Additions	7,603
Disposals	(816)
Revaluations	-
Transfers	-
At 30 June 2014	<u>59,316</u>
Depreciation	
At 1 July 2013	35,791
Charge for the year	6,085
On disposals	(558)
At 30 June 2014	<u>41,318</u>
Net book values	
At 30 June 2014	<u>17,998</u>
At 30 June 2013	<u>16,738</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3
3 B Ordinary shares of £1 each	3	3

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