

Registration number 6777570

SOS AGRICULTURAL LIMITED

Abbreviated accounts

for the year ended 31 December 2012

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SOS AGRICULTURAL LIMITED

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SOS AGRICULTURAL LIMITED

Abbreviated balance sheet as at 31 December 2012

		2012		2011
	Notes	£	£	£
Fixed assets				
Tangible assets	2		21,712	18,769
Current assets				
Stocks		3,900		3,700
Debtors		132,343		57,180
Cash at bank and in hand		108,846		69,195
		<u>245,089</u>		<u>130,075</u>
Creditors: amounts falling due within one year		<u>(111,015)</u>		<u>(96,848)</u>
Net current assets			<u>134,074</u>	<u>33,227</u>
Total assets less current liabilities			155,786	51,996
Provisions for liabilities			<u>(3,000)</u>	<u>(2,000)</u>
Net assets			<u>152,786</u>	<u>49,996</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			<u>152,686</u>	<u>49,896</u>
Shareholders' funds			<u>152,786</u>	<u>49,996</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SOS AGRICULTURAL LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16 May 2013 and signed on its behalf by



Andrew Stockton
Director

Registration number 6777570

The notes on pages 3 to 4 form an integral part of these financial statements.

SOS AGRICULTURAL LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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 and machinery	-	25%pa on written down value
Motor vehicles	-	25%pa on written down value

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

SOS AGRICULTURAL LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2012	39,465	
Additions	10,709	
Disposals	(820)	
At 31 December 2012	49,354	
Depreciation		
At 1 January 2012	20,696	
On disposals	(289)	
Charge for year	7,235	
At 31 December 2012	27,642	
Net book values		
At 31 December 2012	21,712	
At 31 December 2011	18,769	
3. Share capital	2012 £	2011 £
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100