REGISTERED NUMBER: SC246728 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2007

for

Buchan Agri Business Services Limited



Buchan Agri Business Services Limited

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Buchan Agri Business Services Limited

Company Information
for the Year Ended 30 April 2007

DIRECTOR:	Mrs S L Hutton
SECRETARY	N R Hutton
REGISTERED OFFICE	Meikle Aucheoch Maud Peterhead Aberdeenshire AB42 4QP
REGISTERED NUMBER:	SC246728 (Scotland)
ACCOUNTANTS:	Shearer, Bruce & Paterson Chartered Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

Buchan Agri Business Services Limited

Abbreviated Balance Sheet
30 April 2007

	Notes	30.4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		**361**		3
CURRENT ASSETS					
Debtors		**2,962**		2,534	
Cash at bank				546	
		2,962		3,080	
CREDITORS					
Amounts falling due within one year		**3,097**		2,901	
NET CURRENT (LIABILITIES)/ASSETS			**(135)**		179
TOTAL ASSETS LESS CURRENT LIABILITIES			**226**		182
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**224**		180
SHAREHOLDERS' FUNDS			**226**		182

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7 January 2008 and were signed by

Mrs S L Hutton Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	**228**
Additions	**539**
Disposals	**(228)**
At 30 April 2007	**539**
DEPRECIATION	
At 1 May 2006	**226**
Charge for year	**178**
Eliminated on disposal	**(226)**
At 30 April 2007	**178**
NET BOOK VALUE	
At 30 April 2007	**361**
At 30 April 2006	2

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30.4 07 £	30 4 06 £
1,000	Ordinary	£1	**1,000**	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	30.4 07 £	30 4 06 £
2	Ordinary	£1	**2**	2