

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
AGRIOFFE LIMITED

THURSDAY



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22/12/2011

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COMPANIES HOUSE

AGRIOFFE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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AGRIOFFE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

Mr S G Dadda
Mrs J A Roberts

SECRETARY:

Mr S G Dadda

REGISTERED OFFICE:

62 Darlington Gardens
Shirley
Southampton
Hampshire
SO15 7QJ

REGISTERED NUMBER

658545 (England and Wales)

ACCOUNTANTS:

Willcox & Co
Chartered Accountants
10 Chilcott Court
Southampton
Hampshire
SO52 9PS

AGRIOFFE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		480		849
CURRENT ASSETS					
Cash at bank		21,834		19,733	
CREDITORS					
Amounts falling due within one year		18,576		17,024	
NET CURRENT ASSETS			3,258		2,709
TOTAL ASSETS LESS CURRENT LIABILITIES			3,738		3,558
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			3,688		3,508
SHAREHOLDERS' FUNDS			3,738		3,558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 12 December 2011 and were signed on its behalf by



Mr S G Dadda - Director

The notes form part of these abbreviated accounts

AGRIOFFE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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

Fixtures and fittings - 25% 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 April 2010 and 31 March 2011	10,231
DEPRECIATION	
At 1 April 2010	9,382
Charge for year	369
At 31 March 2011	9,751
NET BOOK VALUE	
At 31 March 2011	480
At 31 March 2010	849

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 11		31 3 10	
Number	Class		£		£	
50	Ordinary shares	£1	50		50	