

REGISTERED NUMBER: 1256002

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

FOR

AGRITRON LIMITED

SATURDAY



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09/10/2010

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COMPANIES HOUSE

AGRITRON LIMITED (REGISTERED NUMBER: 1256002)

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FOR THE YEAR ENDED 31 JULY 2010

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AGRITRON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010

DIRECTORS: H Butterworth
Mrs S Butterworth

SECRETARY: Mrs S Butterworth

REGISTERED OFFICE: The Little House
High Street
Whitchurch on Thames
Reading
Berkshire
RG8 7EX

REGISTERED NUMBER: 1256002

ACCOUNTANTS: Holloway Cook Limited
Epping House
55 Russell Street
Reading
Berkshire
RG1 7XG

AGRITRON LIMITED (REGISTERED NUMBER: 1256002)

ABBREVIATED BALANCE SHEET
31 JULY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,029	1,286
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		24,767	26,380
Cash at bank		37,750	27,126
		<u>63,517</u>	<u>54,506</u>
CREDITORS			
Amounts falling due within one year		<u>60,484</u>	<u>50,688</u>
NET CURRENT ASSETS		3,033	3,818
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,062</u>	<u>5,104</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>4,060</u>	<u>5,102</u>
SHAREHOLDERS' FUNDS		<u>4,062</u>	<u>5,104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 27 September 2010 and were signed on its behalf by



H Butterworth - Director

The notes form part of these abbreviated accounts

AGRITRON LIMITED (REGISTERED NUMBER: 1256002)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

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/revenue

Revenue - described as turnover - is the value of work done (net of VAT) provided to customers during the year

Revenue is recognised on the provision of work done on a percentage degree of completion basis calculated by reference to the costs expended compared to the total anticipated costs

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	20,668
DEPRECIATION	
At 1 August 2009	19,381
Charge for year	258
At 31 July 2010	19,639
NET BOOK VALUE	
At 31 July 2010	1,029
At 31 July 2009	1,287

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

AGRITRON LIMITED (REGISTERED NUMBER. 1256002)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2010

4 GOING CONCERN

The Directors are of the opinion that the company will remain a going concern for the foreseeable future

5 CONTROLLING PARTY

Throughout the current and previous years the directors, H M Butterworth and Mrs S A Butterworth, have controlled the Company by virtue of each holding 50% of the issued share capital

6 RELATED PARTY DISCLOSURES

During the year the company made dividend payments to the directors of £16,200