

Registration number 01357648

Agrico Engineering Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2013

SATURDAY



A27 *A2EXMNBC* 17/08/2013 #154
COMPANIES HOUSE

J S Williamson & Co
Chartered Accountants
Genesis Centre
Unit 18
North Staffs Enterprise Centre
Stoke on Trent
Staffordshire
ST6 4BF

Agrico Engineering Limited
(Registration number: 01357648)
Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors	2	<u>40,175</u>	<u>40,175</u>
Capital and reserves			
Called up share capital	3	30,200	30,200
Profit and loss account		<u>9,975</u>	<u>9,975</u>
Shareholders' funds		<u>40,175</u>	<u>40,175</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the director on

5/8/13



Mr Roger Godfrey Tame
Director

Agrico Engineering Limited
Notes to the financial statements for the Year Ended 31 March 2013

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2013 £	2012 £
Other debtors	<u>40,175</u>	<u>40,175</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	20,200	20,200	20,200	20,200
Preference of £1 each	10,000	10,000	10,000	10,000
	<u>30,200</u>	<u>30,200</u>	<u>30,200</u>	<u>30,200</u>