

Registration number 01357648

Agrico Engineering Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2010

J S Williamson & Co
Chartered Accountants
Gladstone House
505 Eturia Road
Basford
Stoke On Trent
Staffordshire
ST4 6JH

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Agrico Engineering Limited
Directors' Report for the Year Ended 31 March 2010

The directors present their annual report and the unaudited accounts of the company for the year ended 31 March 2010. The company is dormant and has not traded during the year.

Directors

The directors who held office during the year were as follows:

- Mr R Tame
- J Tame

Approved by the Board on 10 August 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'R Tame', followed by a period.

Mr R Tame
Director

Agrico Engineering Limited
Profit and Loss Account for the Year Ended 31 March 2010

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements.

Agrico Engineering Limited
Balance Sheet as at 31 March 2010

		2010	2009
	Note	£	£
Current assets			
Debtors	2	40,175	40,175
Net assets		<u>40,175</u>	<u>40,175</u>
Capital and reserves			
Called up share capital	3	30,200	30,200
Profit and loss reserve		9,975	9,975
Shareholders' funds		<u>40,175</u>	<u>40,175</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

Approved by the Board on 10 August 2010 and signed on its behalf by



Mr R Tame
Director

The notes on page 4 form an integral part of these financial statements

Agrico Engineering Limited

Notes to the Financial Statements for the Year Ended 31 March 2010

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.

2 Debtors

	2010	2009
	£	£
Other debtors	<u>40,175</u>	<u>40,175</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
20,200 Ordinary shares of £1 each	<u>20,200</u>	<u>20,200</u>
Non-equity		
10,000 5% cumulative preference shares of £1 each	<u>10,000</u>	<u>10,000</u>