

Registered Number 01795962

AGRICULLO LIMITED

Abbreviated Accounts

31 March 2009

AGRICULLO LIMITED

Registered Number 01795962

Balance Sheet as at 31 March 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible	2	446,078	446,110
Total fixed assets		446,078	446,110
Current assets			
Debtors		232,661	235,670
Cash at bank and in hand		844	12,191
Total current assets		233,505	247,861
Creditors: amounts falling due within one year		(77,473)	(45,472)
Net current assets		156,032	202,389
Total assets less current liabilities		602,110	648,499
Creditors: amounts falling due after one year		(147,451)	(171,965)
Accruals and deferred income		(8,053)	(7,730)
Total net Assets (liabilities)		446,606	468,804
Capital and reserves			
Called up share capital		50,000	50,000
Revaluation reserve		121,843	121,843
Profit and loss account		274,763	296,961
Shareholders funds		446,606	468,804

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 July 2011

And signed on their behalf by:

J R Welbourn, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	451,831
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>451,831</u>

Depreciation	
At 31 March 2008	5,721
Charge for year	32
on disposals	
At 31 March 2009	<u>5,753</u>

Net Book Value	
At 31 March 2008	446,110
At 31 March 2009	<u>446,078</u>

3 Transactions with directors

The company was under the control of Mr J R Welbourn throughout the current and previous year. Mr J R Welbourn is the managing director and majority shareholder. Mr J R Welbourn received rent of £15,000 for properties let to the company. Mr Welbourn was granted a loan by the company with interest payable at commercial rates.