

Registered Number 01795962

AGRICULLO LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	183,897	183,917
		<u>183,897</u>	<u>183,917</u>
Current assets			
Debtors		632,577	611,098
Cash at bank and in hand		44	44
		<u>632,621</u>	<u>611,142</u>
Creditors: amounts falling due within one year		(139,150)	(78,221)
Net current assets (liabilities)		<u>493,471</u>	<u>532,921</u>
Total assets less current liabilities		<u>677,368</u>	<u>716,838</u>
Creditors: amounts falling due after more than one year		(109,232)	(117,776)
Total net assets (liabilities)		<u>568,136</u>	<u>599,062</u>
Capital and reserves			
Called up share capital		50,000	50,000
Revaluation reserve		95,638	95,638
Profit and loss account		422,498	453,424
Shareholders' funds		<u>568,136</u>	<u>599,062</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2013

And signed on their behalf by:

J R Welbourn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	189,720
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>189,720</u>
Depreciation	
At 1 April 2011	5,803
Charge for the year	20
On disposals	-
At 31 March 2012	<u>5,823</u>
Net book values	
At 31 March 2012	<u>183,897</u>
At 31 March 2011	<u>183,917</u>

3 Transactions with directors

Name of director receiving advance or credit:	J R Welbourn
Description of the transaction:	Loan
Balance at 1 April 2011:	£ 611,098
Advances or credits made:	£ 36,041
Advances or credits repaid:	£ 14,562
Balance at 31 March 2012:	<u>£ 632,577</u>

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