

REGISTERED NUMBER: 01867213 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2010**

**FOR**

**AGRIMET LTD**

SATURDAY



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19/03/2011

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COMPANIES HOUSE

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**AGRIMET LTD**

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**for the Year Ended 31 May 2010**

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**AGRIMET LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2010**

**DIRECTOR:** P Krawczuk

**SECRETARY:** Mrs E Krawczuk

**REGISTERED OFFICE:** Huddersfield Sheet Metal Works  
Canal Street  
Leeds Road  
Huddersfield  
Yorkshire  
HD1 6NY

**REGISTERED NUMBER:** 01867213 (England and Wales)

**ACCOUNTANTS:** Bairstow and Atkinson  
Chartered Accountants  
Carlton House  
Bull Close Lane  
Halifax  
HX1 2EG

**AGRIMET LTD**

**ABBREVIATED BALANCE SHEET**

**31 May 2010**

	Notes	31.5.10 £	£	31 5 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,862		21,644
<b>CURRENT ASSETS</b>					
Stocks		15,510		3,060	
Debtors		37,462		83,755	
Cash at bank and in hand		15,312		14,647	
		<u>68,284</u>		<u>101,462</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>141,401</u>		<u>140,393</u>	
<b>NET CURRENT LIABILITIES</b>			(73,117)		(38,931)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(70,255)		(17,287)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>21,000</u>		<u>21,000</u>
<b>NET LIABILITIES</b>			<u>(91,255)</u>		<u>(38,287)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(101,255)</u>		<u>(48,287)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(91,255)</u>		<u>(38,287)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

**AGRIMET LTD**

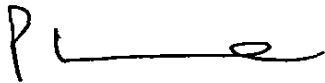
**ABBREVIATED BALANCE SHEET - continued**  
**31 May 2010**

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 director on

18/3/11

and were signed by



P Krawczuk - Director

The notes form part of these abbreviated accounts

**AGRIMET LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 May 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**

Turnover represents net invoiced sales of goods, excluding value added tax

**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            - 15% on reducing balance
- Motor vehicles                 - 25% on reducing balance

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Deferred Taxation**

No provision is made for deferred taxation as in the opinion of the director there is no reasonable probability that an asset or liability will crystallise in the near future

**Going Concern**

The company has net liabilities and is reliant on its director injecting funds to enable it to continue trading

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2009	140,767
Disposals	(119,296)
	<hr/>
At 31 May 2010	21,471
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2009	119,123
Charge for year	935
Eliminated on disposal	(101,449)
	<hr/>
At 31 May 2010	18,609
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<b>NET BOOK VALUE</b>	
At 31 May 2010	2,862
	<hr/> <hr/>
At 31 May 2009	21,644
	<hr/> <hr/>

**AGRIMET LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 May 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31.5.10	31 5 09
Number	Class		£	£
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 May 2010 and 31 May 2009

	31 5 10	31 5 09
	£	£
<b>P Krawczuk</b>		
Balance outstanding at start of year	12,762	65,262
Amounts advanced	16,135	-
Amounts repaid	(42,153)	-
Balance outstanding at end of year	<u>(13,256)</u>	<u>12,762</u>