

**Registered Number 02110528**

**Agriforce Limited**

**Abbreviated Accounts**

**31 March 2012**

Agriforce Limited

Registered Number 02110528

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>	2		
Tangible		259	304
		<u>259</u>	<u>304</u>
<b>Current assets</b>			
Debtors		4,368	5,529
Cash at bank and in hand		6,606	11,048
Total current assets		<u>10,974</u>	<u>16,577</u>
<b>Creditors: amounts falling due within one year</b>		(4,848)	(11,045)
<b>Net current assets (liabilities)</b>		6,126	5,532
<b>Total assets less current liabilities</b>		<u>6,385</u>	<u>5,836</u>
<b>Total net assets (liabilities)</b>		<u>6,385</u>	<u>5,836</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		6,383	5,834
<b>Shareholders funds</b>		<u>6,385</u>	<u>5,836</u>

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- a. 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.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2012

And signed on their behalf by:

**S A Smith, Director**

**A T Warren, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Fixtures & Fittings	15% Reducing balance
Equipment	15% Reducing balance

2 **Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2011	2,375	2,375
At 31 March 2012	2,375	2,375
<b>Depreciation</b>		
At 01 April 2011	2,071	2,071
Charge for year	45	45
At 31 March 2012	2,116	2,116
<b>Net Book Value</b>		
At 31 March 2012	259	259
At 31 March 2011	304	304

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2

5 **Transactions with directors**

During the year, the company purchased contracting services of £79,537 (2011 - £69,491) from S A Smith's business.