

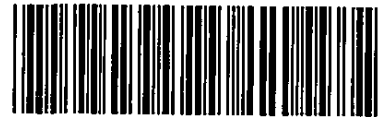
REGISTERED NUMBER: 02136199 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

Agrihaul Limited

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COMPANIES HOUSE

Agrihaul Limited

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for the Year Ended 30 April 2010

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Agrihaul Limited

Company Information
for the Year Ended 30 April 2010

DIRECTORS: T Speight
Miss V G Speight

SECRETARY: Miss V G Speight

REGISTERED OFFICE. Kirksoton Works
Knowsthorpe Lane
Leeds
West Yorkshire
LS9 0AT

REGISTERED NUMBER: 02136199 (England and Wales)

ACCOUNTANTS: T P Jones & Co LLP
6 Victoria Avenue
Harrogate
North Yorkshire
HG1 1ED

Agrihaul Limited

Abbreviated Balance Sheet

30 April 2010

	Notes	30 4 10 £	30 4 09 £
FIXED ASSETS			
Intangible assets	2	84,000	-
Tangible assets	3	689,131	394,056
		<u>773,131</u>	<u>394,056</u>
CURRENT ASSETS			
Stocks		103,117	48,672
Debtors		889,751	410,255
Prepayments and accrued income		-	5,000
Cash at bank and in hand		11,141	610
		<u>1,004,009</u>	<u>464,537</u>
CREDITORS			
Amounts falling due within one year		<u>(1,111,405)</u>	<u>(371,046)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(107,396)</u>	<u>93,491</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		665,735	487,547
CREDITORS			
Amounts falling due after more than one year		<u>(209,902)</u>	<u>(14,524)</u>
NET ASSETS		<u><u>455,833</u></u>	<u><u>473,023</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	300	300
Profit and loss account		<u>455,533</u>	<u>472,723</u>
SHAREHOLDERS' FUNDS		<u><u>455,833</u></u>	<u><u>473,023</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Agrihaul Limited

Abbreviated Balance Sheet - continued
30 April 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 Board of Directors on
its behalf by

14/1/2011

and were signed on


T Speight - Director

The notes form part of these abbreviated accounts

Agrihaul Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	105,000
At 30 April 2010	105,000
AMORTISATION	
Charge for year	21,000
At 30 April 2010	21,000
NET BOOK VALUE	
At 30 April 2010	84,000

Agrihaul Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	925,981
Additions	441,419
Disposals	(56,892)
	<hr/>
At 30 April 2010	1,310,508
	<hr/>
DEPRECIATION	
At 1 May 2009	531,925
Charge for year	89,452
	<hr/>
At 30 April 2010	621,377
	<hr/>
NET BOOK VALUE	
At 30 April 2010	689,131
	<hr/>
At 30 April 2009	394,056
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 10 £	30 4 09 £
300	Ordinary		<hr/> 300	<hr/> 300