

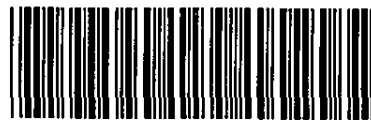
**REGISTERED NUMBER: 2203085 (England and Wales)**

**Abbreviated Unaudited Accounts for the year ended 31 March 2010**

**for**

**Agriyork 400 Limited**

**TUESDAY**



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**A72**

**21/12/2010**

**178**

**COMPANIES HOUSE**

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for the year ended 31 March 2010**

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**Agriyork 400 Limited**  
**Company Information**  
**for the year ended 31 March 2010**

<b>DIRECTORS:</b>	A Jones K A Somerscale
<b>SECRETARY:</b>	K A Somerscale
<b>REGISTERED OFFICE:</b>	5 Lockwood Court Market Place Pocklington YORK YO42 2QW
<b>REGISTERED NUMBER:</b>	2203085 (England and Wales)
<b>ACCOUNTANTS.</b>	Fisher & Company Limited Accountants Kingfisher House 65 Market Place Market Weighton East Yorkshire YO43 3AN
<b>SOLICITORS:</b>	Wood Sherwood & Co 6 Railway Street Pocklington EAST YORKSHIRE YO42 2QZ

**Agriyork 400 Limited (Registered number 2203085)**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		41		235
<b>CURRENT ASSETS</b>					
Stocks		45,000		76,940	
Debtors		229,638		301,697	
Investments		74		74	
Cash at bank and in hand		<u>252,494</u>		<u>61,377</u>	
		527,206		440,088	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>168,626</u>		<u>218,619</u>	
<b>NET CURRENT ASSETS</b>			<u>358,580</u>		<u>221,469</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>358,621</u>		<u>221,704</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4,000		4,000
Profit and loss account			<u>354,621</u>		<u>217,704</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>358,621</u>		<u>221,704</u>

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

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

The directors acknowledge their 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 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

9/12/10

and were signed on

A Jones - Director

K A Somerscale - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 March 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

Fixtures and fittings - 33% on cost

**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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<u>12,025</u>
<b>DEPRECIATION</b>	
At 1 April 2009	11,791
Charge for year	<u>193</u>
At 31 March 2010	<u>11,984</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>41</u>
At 31 March 2009	<u>234</u>

**Agriyork 400 Limited (Registered number: 2203085)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
4,000	Ordinary shares	£1	<u>4,000</u>	<u>4,000</u>

**4 TRANSACTIONS WITH DIRECTORS**

During the year A Jones operated a current account facility with the company, the facility was provided free of interest. The balance at the yearend amounted to £244 (2009 - £191) and has been included within Creditors Amounts due within one year, the maximum the facility was overdrawn during the year was £783.

During the year K Somerscale operated a current account facility with the company, the facility was provided free of interest. The balance at the yearend amounted to £208 (2009 - £2) and has been included within Creditors Amounts due within one year, the maximum the facility was overdrawn during the year was £943.

During the year A Jones received £42,400 and K Somerscale received £42,400 by way of dividend.

**5 ULTIMATE CONTROLLING PARTY**

There is no single ultimate controlling party, but the two directors Mr K A Somerscale and Mr A Jones each own 50% of the company's issued share capital, and therefore between them have ultimate control.