

AGRIFUSION LIMITED

**Company Registration Number:
02665764 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

AGRIFUSION LIMITED

Company Information for the Period Ended 31st October 2010

Director:	Dr A. J. Macefield
Company secretary:	Mrs C. J. Ovenden
Registered office:	35 Peartree Lane Danbury Chelmsford CM3 4LS
Company Registration Number:	02665764 (England and Wales)

AGRIFUSION LIMITED

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	278	450
Total fixed assets:		<u>278</u>	<u>450</u>
Current assets			
Stocks:		55,754	46,632
Debtors:	3	19,321	19,977
Cash at bank and in hand:		11,907	23,547
Total current assets:		<u>86,982</u>	<u>90,156</u>
Creditors			
Creditors: amounts falling due within one year	4	10,784	29,812
Net current assets (liabilities):		<u>76,198</u>	<u>60,344</u>
Total assets less current liabilities:		76,476	60,794
Creditors: amounts falling due after more than one year:	5	22,000	22,000
Total net assets (liabilities):		<u><u>54,476</u></u>	<u><u>38,794</u></u>

The notes form part of these financial statements

AGRIFUSION LIMITED

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		54,376	38,694
Total shareholders funds:		<u>54,476</u>	<u>38,794</u>

For the year ending 31 October 2010 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.

The financial statements were approved by the Board of Directors on 18 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr A. J. Macefield
Status: Director

The notes form part of these financial statements

AGRIFUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover represents the net amount invoiced to customers excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at the following annual rates in order to write off each asset over its estimated useful life on a straight line basis. Plant and Equipment - 10% on cost, Fixtures and fittings - 20% on cost, Tractors - 25% on cost.

Other accounting policies

Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate of exchange on the date of the transaction. All exchange differences are taken to the profit and loss account.

AGRIFUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 01st November 2009:	30,521
Additions:	348
At 31st October 2010:	30,869
Depreciation	
At 01st November 2009:	30,071
Charge for year:	520
At 31st October 2010:	30,591
Net book value	
At 31st October 2010:	278
At 31st October 2009:	450

AGRIFUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Debtors

	2010 £	2009 £
Trade debtors:	19,321	19,977
Total:	<u>19,321</u>	<u>19,977</u>

AGRIFUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

4. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	1,649	22,179
Taxation and social security:	4,097	2,532
Accruals and deferred income:	269	833
Other creditors:	4,769	4,268
Total:	<u>10,784</u>	<u>29,812</u>

AGRIFUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

5. Creditors: amounts falling due after more than one year

	2010 £	2009 £
Other creditors:	22,000	22,000
Total:	<u>22,000</u>	<u>22,000</u>

AGRIFUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Authorised Ordinary Shares of £1 each; 50,100 in 2009 & 2010

AGRIFUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

8 . Transactions with directors

Included in creditors at the year end is £22,000 (2009: £22,000) due to Dr A.J. Macefield, a director of the company

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 1072 of the Companies Act 2006.