

**AGRIFUSION LIMITED**

~~DRAFT~~ AMENDED

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2009**

**End date: 31st October 2010**

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**AGRIFUSION LIMITED**

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**Company Information  
for the Period Ended 31st October 2010**

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

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**AGRIFUSION LIMITED****DRAFT****Abbreviated Balance sheet  
As at 31st October 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets.	2	278	450
<b>Total fixed assets:</b>		<u>278</u>	<u>450</u>
<b>Current assets</b>			
Stocks		55,754	46,632
Debtors.	3	19,321	19,977
Cash at bank and in hand.		11,907	23,547
<b>Total current assets:</b>		<u>86,982</u>	<u>90,156</u>
<b>Creditors</b>			
Creditors amounts falling due within one year	4	10,901	29,812
<b>Net current assets (liabilities):</b>		<u>76,081</u>	<u>60,344</u>
<b>Total assets less current liabilities:</b>		76,359	60,794
Creditors amounts falling due after more than one year	5	22,000	22,000
<b>Total net assets (liabilities):</b>		<u><u>54,359</u></u>	<u><u>38,794</u></u>

The notes form part of these financial statements

**AGRIFUSION LIMITED****DRAFT**

**Abbreviated Balance sheet  
As at 31st October 2010  
continued**

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account		54,259	38,694
<b>Total shareholders funds:</b>		<u>54,359</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****DRAFT****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

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**AGRIFUSION LIMITED****DRAFT****Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2010****2. Tangible assets**

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

**AGRIFUSION LIMITED****DRAFT****Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2010****3. Debtors**

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

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**AGRIFUSION LIMITED****DRAFT****Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2010****4. Creditors: amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,649	22,179
Taxation and social security	4,214	2,532
Accruals and deferred income:	269	833
Other creditors	4,769	4,268
<b>Total:</b>	<b><u>10,901</u></b>	<b><u>29,812</u></b>



**AGRIFUSION LIMITED****DRAFT****Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2010****5. Creditors: amounts falling due after more than one year**

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

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**AGRIFUSION LIMITED****DRAFT****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:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	1 00	100
Total share capital:			<u>100</u>

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

**AGRIFUSION LIMITED**

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**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

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