

Registered Number 02722474

Agri Spray Limited

Abbreviated Accounts

31 December 2010

Agri Spray Limited

Registered Number 02722474

Company Information

Registered Office:

Suite 4, East Barton Barns
East Barton Road
Great Barton
Bury St Edmunds
Suffolk
IP31 2QY

Reporting Accountants:

Twinn Accountants Limited

Suite 4, East Barton Barns
East Barton Road
Great Barton
Bury St. Edmunds
Suffolk
IP31 2QY

Agri Spray Limited

Registered Number 02722474

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,635	6,183
		<u>4,635</u>	<u>6,183</u>
Current assets			
Stocks		8,310	8,457
Debtors		6,591	8,429
Cash at bank and in hand		1,734	3,456
Total current assets		<u>16,635</u>	<u>20,342</u>
Creditors: amounts falling due within one year		(11,765)	(12,265)
Net current assets (liabilities)		4,870	8,077
Total assets less current liabilities		<u>9,505</u>	<u>14,260</u>
Creditors: amounts falling due after more than one year		(2,134)	(4,268)
Provisions for liabilities		(339)	(526)
Total net assets (liabilities)		<u>7,032</u>	<u>9,466</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		6,032	8,466
Shareholders funds		<u>7,032</u>	<u>9,466</u>

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- a. For the year ending 31 December 2010 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 14 September 2011

And signed on their behalf by:

Mr A Foster, 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 December 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stock

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2010	-	18,573
At 31 December 2010	-	<u>18,573</u>
Depreciation		
At 01 January 2010		12,390
Charge for year	-	1,548
At 31 December 2010	-	<u>13,938</u>
Net Book Value		
At 31 December 2010		4,635
At 31 December 2009	-	<u>6,183</u>

Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000