

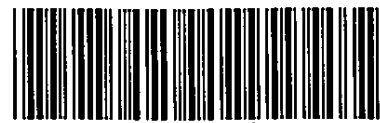
**Registered number:**  
**02959262 (England & Wales)**

**AGRI PRODUCE LIMITED**

**Abbreviated Accounts**

**30 September 2010**

**SATURDAY**



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30/10/2010  
COMPANIES HOUSE

**AGRI PRODUCE LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

Company registration no  
**02959262 (England & Wales)**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	250	334
<b>Current assets</b>			
Debtors		308	125
Cash at bank and in hand		51,136	76,884
		<u>51,444</u>	<u>77,009</u>
<b>Creditors' amounts falling due within one year</b>		<u>(32,387)</u>	<u>(40,882)</u>
<b>Net current assets</b>		19,057	36,127
<b>Net assets</b>		<u>19,307</u>	<u>36,461</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		19,207	36,361
<b>Shareholders' funds</b>		<u>19,307</u>	<u>36,461</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Paul J Giordmaina  
 Director

Approved by the board on 27th October 2010

**AGRI PRODUCE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

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

Office furniture & equipment	25% reducing balance
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**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**Foreign currencies**

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

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2009	10,543
Additions	-
At 30 September 2010	<u>10,543</u>

**Depreciation**

At 1 October 2009	10,209
Charge for the year	84
At 30 September 2010	<u>10,293</u>

**Net book value**

At 30 September 2010	<u>250</u>
At 30 September 2009	<u>334</u>

**AGRI PRODUCE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

<b>3 Share capital</b>			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Related party transactions**

The company continued to be under the control of Paul and Christine Giordmaina throughout the year

Dividends paid to the director amounted to £28,200 during the year (2009 - £27,000)

Creditors includes amount owed to the director of £15,642 (2009 - £22,470)