

Registered number
3323349

Agriaid Limited
Abbreviated Accounts
31 March 2012



Agriaid Limited**Registered number:** 3323349**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Current assets			
Stocks	3,227	400	
Debtors	225	122	
Cash at bank and in hand	1,406	995	
	4,858	1,517	
Creditors' amounts falling due within one year	(1,874)	(250)	
Net current assets		2,984	1,267
Net assets		2,984	1,267
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		1,984	267
Shareholder's funds		2,984	1,267

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

Mrs S A Martyn-Smith
Director

Approved by the board on 12th June 2012



Agriaid Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>