

# **AGRIBUILD LIMITED**

**Company Registration Number:  
03464854 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **AGRIBUILD LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	GN Hurrell
<b>Company secretary:</b>	SJ Hurrell
<b>Registered office:</b>	6 Warren Close Elmswell Bury St Edmunds Suffolk IP30 9DS
<b>Company Registration Number:</b>	03464854 (England and Wales)

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# AGRIBUILD LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	6	130,307	135,918
<b>Total fixed assets:</b>		<u>130,307</u>	<u>135,918</u>
<b>Current assets</b>			
Stocks:		980	1,500
Debtors:	8	5,230	3,052
Cash at bank and in hand:		96,310	127,126
<b>Total current assets:</b>		<u>102,520</u>	<u>131,678</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	40,717	37,811
<b>Net current assets (liabilities):</b>		<u>61,803</u>	<u>93,867</u>
<b>Total assets less current liabilities:</b>		<u>192,110</u>	<u>229,785</u>
<b>Total net assets (liabilities):</b>		<u><u>192,110</u></u>	<u><u>229,785</u></u>

The notes form part of these financial statements

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# AGRIBUILD LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	10	2	2
Profit and Loss account:		192,108	229,783
<b>Total shareholders funds:</b>		<u>192,110</u>	<u>229,785</u>

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.

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 05 April 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: GN Hurrell  
Status: Director

The notes form part of these financial statements

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# **AGRIBUILD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and include the result of the company's operations all of which are continuing.

#### **Turnover policy**

Turnover comprises the invoiced value of goods supplied by the company net of value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives.

#### **Valuation information and policy**

Stock is valued at cost or net realisable value.

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# AGRIBUILD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2010:	181,267
At 31st December 2010:	181,267
<b>Depreciation</b>	
At 01st January 2010:	45,349
Charge for year:	5,611
At 31st December 2010:	50,960
<b>Net book value</b>	
At 31st December 2010:	130,307
At 31st December 2009:	135,918

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# AGRIBUILD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 8. Debtors

	2010 £	2009 £
Trade debtors:	4,621	3,052
Other debtors:	609	-
<b>Total:</b>	<b><u>5,230</u></b>	<b><u>3,052</u></b>

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# AGRIBUILD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 9. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	2,198	9,277
Taxation and social security:	5,221	26,893
Accruals and deferred income:	1,650	1,500
Other creditors:	31,648	141
<b>Total:</b>	<b><u>40,717</u></b>	<b><u>37,811</u></b>

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# AGRIBUILD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 10. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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