

AGRIBUILD LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

AGRIBUILD LIMITED

Company Information for the Period Ended 31st December 2011

Director:	GN Hurrell
Company secretary:	SJ Hurrell
Registered office:	The Granary Barn Daisy Green Gt Ashfield Bury St Edmunds Suffolk IP31 3HS GB-ENG
Company Registration Number:	03464854 (England and Wales)

AGRIBUILD LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	126,100	130,307
Total fixed assets:		<u>126,100</u>	<u>130,307</u>
Current assets			
Stocks:		1,470	980
Debtors:		3,831	5,230
Cash at bank and in hand:		37,291	96,310
Total current assets:		<u>42,592</u>	<u>102,520</u>
Creditors			
Creditors: amounts falling due within one year		21,638	40,717
Net current assets (liabilities):		<u>20,954</u>	<u>61,803</u>
Total assets less current liabilities:		<u>147,054</u>	<u>192,110</u>
Total net assets (liabilities):		<u><u>147,054</u></u>	<u><u>192,110</u></u>

The notes form part of these financial statements

AGRIBUILD LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		147,052	192,108
Total shareholders funds:		<u>147,054</u>	<u>192,110</u>

For the year ending 31 December 2011 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 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: GN Hurrell
Status: Director

The notes form part of these financial statements

AGRIBUILD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

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 and services supplied by the company

Tangible fixed assets depreciation policy

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

AGRIBUILD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	181,267
At 31st December 2011:	181,267
Depreciation	
At 01st January 2011:	50,960
Charge for year:	4,207
At 31st December 2011:	55,167
Net book value	
At 31st December 2011:	126,100
At 31st December 2010:	130,307

AGRIBUILD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
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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