

Registered Number 04092905

AGRIVICE LIMITED

Abbreviated Accounts

31 December 2010

AGRIVICE LIMITED

Registered Number 04092905

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	47,916	52,251
Total fixed assets		47,916	52,251
<b>Current assets</b>			
Stocks		800	800
Debtors		93,359	54,550
Cash at bank and in hand		11,403	84,723
Total current assets		105,562	140,073
<b>Creditors: amounts falling due within one year</b>		(68,571)	(98,875)
<b>Net current assets</b>		36,991	41,198
<b>Total assets less current liabilities</b>		84,907	93,449
<b>Creditors: amounts falling due after one year</b>			(11,677)
<b>Provisions for liabilities and charges</b>		(10,062)	(10,973)
<b>Total net Assets (liabilities)</b>		74,845	70,799
<b>Capital and reserves</b>			
Called up share capital	3	666	666
Other reserves		333	333
Profit and loss account		73,846	69,800
<b>Shareholders funds</b>		74,845	70,799

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 September 2011

And signed on their behalf by:

**D Robinson, 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**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover**

Turnover is recognised where the company has a right to receive income from goods supplied and services provided, excluding value added tax and trade discounts.

**Depreciation**

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

Website Development	%	3 Years Straight Line
Plant and Machinery	%	3-4 Years Straight Line
Fixtures, Fittings & Equipment	20.00%	Reducing Balance
Motor Vehicles	25.00%	Straight Line
Computer Equipment	25.00%	Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2009	131,503
additions	8,531
disposals	
revaluations	
transfers	
At 31 December 2010	<u>140,034</u>

Depreciation	
At 31 December 2009	79,252
Charge for year	12,866
on disposals	
At 31 December 2010	<u>92,118</u>

Net Book Value	
At 31 December 2009	52,251
At 31 December 2010	<u>47,916</u>

**3 Share capital**

<b>2010</b>	<b>2009</b>
£	£

Authorised share capital:		
5000 Ordinary of £1.00 each	5,000	5,000
Allotted, called up and fully paid:		
666 Ordinary of £1.00 each	666	666

4 **Transactions with directors**

N/A

5 **Related party disclosures**

N/A

6 **Creditors: amounts falling due within 1 year**

Creditors: amounts falling due within 1 year include secured creditors of £Nil (2009: £7,375).

7 **Creditors: amounts falling due after 1 year**

Creditors: amounts falling due after 1 year include secured creditors of £Nil (2009: £11,677).