

AGRARIAN LIMITED

**Company Registration Number:
04097559 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

AGRARIAN LIMITED

Company Information for the Period Ended 30th November 2010

Director:	P Hall
Company secretary:	L Hall
Registered office:	Walgaston Mobley Berkeley Gloucestershire GL13 9EN
Company Registration Number:	04097559 (England and Wales)

AGRARIAN LIMITED

Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	10,942	12,873
Total fixed assets:		<u>10,942</u>	<u>12,873</u>
Current assets			
Debtors:		20,477	6,160
Total current assets:		<u>20,477</u>	<u>6,160</u>
Creditors			
Creditors: amounts falling due within one year		18,337	8,007
Net current assets (liabilities):		<u>2,140</u>	<u>(1,847)</u>
Total assets less current liabilities:		13,082	11,026
Creditors: amounts falling due after more than one year:		22,406	23,900
Total net assets (liabilities):		<u><u>(9,324)</u></u>	<u><u>(12,874)</u></u>

The notes form part of these financial statements

AGRARIAN LIMITED

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Profit and Loss account:		(9,324)	(12,874)
Total shareholders funds:		<u>(9,324)</u>	<u>(12,874)</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Hall
Status: Director

The notes form part of these financial statements

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with statements of standard accounting practice issued by UK accounting bodies. The financial statements are prepared under the historic cost convention.

Turnover policy

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company, within the United Kingdom

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives. The rates are, Fixtures & Fittings 15 years

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Tangible assets

	Total
Cost	£
At 01st December 2009:	32,332
At 30th November 2010:	32,332
Depreciation	
At 01st December 2009:	19,459
Charge for year:	1,931
At 30th November 2010:	21,390
Net book value	
At 30th November 2010:	10,942
At 30th November 2009:	12,873

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 1072 of the Companies Act 2006.