

**AGRARIAN LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

**SUBMITTED**

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# **AGRARIAN LIMITED**

## **Company Information for the Period Ended 30th November 2011**

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

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# AGRARIAN LIMITED

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	9,634	10,942
<b>Total fixed assets:</b>		<u>9,634</u>	<u>10,942</u>
<b>Current assets</b>			
Stocks:		1,250	-
Debtors:		9,540	20,477
<b>Total current assets:</b>		<u>10,790</u>	<u>20,477</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,868	18,337
<b>Net current assets (liabilities):</b>		<u>( 7,078 )</u>	<u>2,140</u>
<b>Total assets less current liabilities:</b>		2,556	13,082
Creditors: amounts falling due after more than one year:		11,874	22,406
<b>Total net assets (liabilities):</b>		<u><u>( 9,318 )</u></u>	<u><u>( 9,324 )</u></u>

The notes form part of these financial statements

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# AGRARIAN LIMITED

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Profit and Loss account:		( 9,318 )	( 9,324 )
<b>Total shareholders funds:</b>		<u>( 9,318 )</u>	<u>( 9,324 )</u>

For the year ending 30 November 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 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 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P Hall  
Status: Director

The notes form part of these financial statements

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# **AGRARIAN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **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 particular accounting policies adopted are, The accounts have been prepared under the historical 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 of depreciation are as follows. Fixtures and equipment 15 years

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

Stocks and work in progress. Stocks and work in progress is valued at the lower of cost or net realisable value, due allowance being made for slow or obsolete items.

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# AGRARIAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2010:	32,332
Additions:	333
At 30th November 2011:	32,665
<b>Depreciation</b>	
At 01st December 2010:	21,390
Charge for year:	1,641
At 30th November 2011:	23,031
<b>Net book value</b>	
At 30th November 2011:	9,634
At 30th November 2010:	10,942

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