Registered Number 04097559

AGRARIAN LIMITED

Abbreviated Accounts

30 November 2009

AGRARIAN LIMITED **Registered Number 04097559**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			2		2
Fixed assets					
Tangible	2		12,873		15,144
Total fixed assets			12,873		15,144
Current assets					
Debtors		6,160		16,673	
Total current assets		6,160		16,673	
Creditors: amounts falling due within one year		(8,007)		(18,474)	
Net current assets			(1,847)		(1,801)
Total assets less current liabilities			11,028		13,345
Creditors: amounts falling due after one year			(23,900)		(30,000)
Total net Assets (liabilities)			(12,872)		(16,655)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(12,874)		(16,657)
Shareholders funds			(12,872)		(16,655)

a. For the year ending 30 November 2009 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 20 June 2010

And signed on their behalf by:
P Hall, 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 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	32,332
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	32,332
Depreciation	
At 30 November 2008	17,188
Charge for year	2,271
on disposals	
At 30 November 2009	19,459
Net Book Value	
At 30 November 2008	15,144
At 30 November 2009	12,873

3 Related party disclosures

The sole director owns the premises the company operates from. £ 6,468(2009 £ 7,800) of the rent paid in the accounts relates to these premises