

Abbreviated Accounts for the Year Ended 31 July 2008

<u>for</u>

Agrihyde Ltd

THURSDAY



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16/04/2009 COMPANIES HOUSE

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Clamp Boxall

Accountants and Chartered Tax Advisers

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Company Information for the Year Ended 31 July 2008

DIRECTOR:

C A Hyde

SECRETARY:

Mrs J M Hyde

REGISTERED OFFICE:

88 Boundary Road

Hove

East Sussex BN3 7GA

REGISTERED NUMBER:

04314099

ACCOUNTANTS:

Clamp Boxall Ltd

88 Boundary Road Hove

East Sussex BN3 7GA

Abbreviated Balance Sheet 31 July 2008

	31.7.08		8	31.7.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		710		1,059
CUMPENT ACCETS					
CURRENT ASSETS		£ 903		0 270	
Debtors		5,803		8,378	
Investments		49,700		61,632	
Cash at bank		10,806		8,445	
		66,309		78,455	
CREDITORS		,			
Amounts falling due within one year		607		1,412	
NET CURRENT ASSETS			45 700		77,043
NEI CURRENT ASSETS			65,702		77,043
TOTAL ASSETS LESS CURRENT					
LIABILITIES			66,412		78,102
			•		•
PROVISIONS FOR LIABILITIES			42		79
NET ASSETS			66,370		78,023
					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve	J		1,846		17,632
Profit and loss account			64,424		60,291
Tone and 1033 account					
SHAREHOLDERS' FUNDS			66,370		78,023
			 _		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

<u>Abbreviated Balance Sheet - continued</u> 31 July 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

C A Hyde - Director

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	
and 31 July 2008	2,360
DEPRECIATION	
At 1 August 2007	1,300
Charge for year	350
At 31 July 2008	1,650
NET BOOK VALUE	
At 31 July 2008	710
At 31 July 2007	1.060
At 31 July 2007	1,060

3. CALLED UP SHARE CAPITAL

Authorised: Number: 10,000	Class: Ordinary share	Nominal value: £1	31.7.08 £ 10,000	31.7.07 £ 10,000
Allotted, issu Number:	ned and fully paid: Class: Ordinary share	Nominal value: £1	31.7.08 £ 100	31.7.07 £ 100

Notes to the Abbreviated Accounts - continued for the Year Ended 31 July 2008

3. CALLED UP SHARE CAPITAL - continued

Controlling interest lies with the director, who holds 85% of the issued share capital.

4. TRANSACTIONS WITH DIRECTOR

During the period the company paid £4,000 in respect of professional services to C.A. Hyde, a business of which the director is sole proprietor.