Registered Number 04314099

Agrihyde Ltd

Abbreviated Accounts

31 July 2009

Company Information

Registered Office:
88 Boundary Road
Hove
East Sussex
BN3 7GA

Reporting Accountants:
Clamp Boxall Ltd

88 Boundary Road
Hove
East Sussex
BN3 7GA

Agrihyde Ltd **Registered Number 04314099**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		476		710
			476		710
Current assets					
Debtors		1,586		5,803	
Investments		52,530		49,700	
Cash at bank and in hand		14,539		10,806	
Total current assets		68,655		66,309	
Creditors: amounts falling due within one year		(2,927)		(607)	
Net current assets (liabilities)			65,728		65,702
Total assets less current liabilities			66,204		66,412
Provisions for liabilities			(14)		(42)
Total net assets (liabilities)			66,190		66,370
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			4,676		1,846
Profit and loss account			61,414		64,424
Shareholders funds			66,190		66,370

a. For the year ending 31 July 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 22 March 2010

And signed on their behalf by:
C A Hyde, 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.

Agrihyde Ltd **Registered Number 04314099**

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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

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

Depreciation

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

Computer equipment 33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 31 July 2008	2,360
At 31 July 2009	2,360
Depreciation	
At 31 July 2008	1,650
Charge for year	234
At 31 July 2009	1,884
Net Book Value	
At 31 July 2008	710
At 31 July 2009	476

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary share shares of £1 each	100	100

4 **Ultimate controlling party**

The company is controlled by the director, Mr C.A. Hyde, who holds 85% of the issued share capital.