

Company Registration No 04317735 (England and Wales)

AGRI-SEEDS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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30/03/2012 #136
COMPANIES HOUSE

AGRI-SEEDS (UK) LIMITED

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AGRI-SEEDS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		1,650		1,980
Current assets					
Stocks		150		1,875	
Debtors		4,735		11,192	
Cash at bank and in hand		47,937		43,350	
		<u>52,822</u>		<u>56,417</u>	
Creditors amounts falling due within one year		<u>(24,677)</u>		<u>(21,814)</u>	
Net current assets			28,145		34,603
Total assets less current liabilities			<u>29,795</u>		<u>36,583</u>
Capital and reserves					
Called up share capital	3		200		200
Share premium account			800		800
Profit and loss account			<u>28,795</u>		<u>35,583</u>
Shareholders' funds			<u>29,795</u>		<u>36,583</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 March 2012



J M Rowson
Director

Company Registration No 04317735

AGRI-SEEDS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows

Property improvements	10 years straight line basis
Fixtures, fittings & equipment	3 years straight line basis

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010 & at 30 September 2011	4,119
Depreciation	
At 1 October 2010	2,139
Charge for the year	330
At 30 September 2011	2,469
Net book value	
At 30 September 2010	1,980
At 30 September 2011	1,650

AGRI-SEEDS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	200 Ordinary of £1 each	200	200
		<u>200</u>	<u>200</u>