

Company Registration No. 4317735 (England and Wales)

AGRI-SEEDS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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AGRI-SEEDS (UK) LIMITED

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AGRI-SEEDS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		1,980		2,408
Current assets					
Stocks		1,875		2,634	
Debtors		11,192		21,516	
Cash at bank and in hand		43,350		33,182	
		56,417		57,332	
Creditors, amounts falling due within one year		(21,814)		(35,739)	
Net current assets			34,603		21,593
Total assets less current liabilities			36,583		24,001
Provisions for liabilities			-		(21)
			36,583		23,980
Capital and reserves					
Called up share capital	3		200		200
Share premium account			800		800
Profit and loss account			35,583		22,980
Shareholders' funds			36,583		23,980

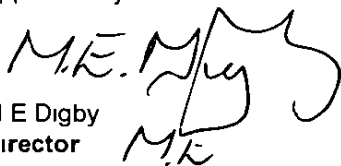
For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 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 28 June 2011

M E Digby
Director



Company Registration No 4317735

AGRI-SEEDS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 2009 & at 30 September 2010	4,119
Depreciation	
At 1 October 2009	1,711
Charge for the year	428
At 30 September 2010	2,139
Net book value	
At 30 September 2009	2,408
At 30 September 2010	1,980

AGRI-SEEDS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	200 Ordinary of £1 each	200	200
