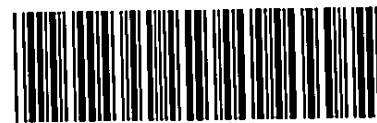


REGISTERED NUMBER: 4431201 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2008
for
Agrimec Sales & Services Ltd**

TUESDAY



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COMPANIES HOUSE

Agrimec Sales & Services Ltd

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for the Year Ended 31 May 2008**

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Agrimec Sales & Services Ltd
Company Information
for the Year Ended 31 May 2008

DIRECTOR: J Breeds

SECRETARY: M Lowney

REGISTERED OFFICE: Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER: 4431201 (England and Wales)

ACCOUNTANTS: The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Agrimec Sales & Services Ltd

**Abbreviated Balance Sheet
31 May 2008**

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		8,304		10,630
Investments	3		2,335		2,335
			<u>10,639</u>		<u>12,965</u>
CURRENT ASSETS					
Stocks		116,000		152,200	
Debtors		46,182		457	
		<u>162,182</u>		<u>152,657</u>	
CREDITORS					
Amounts falling due within one year		<u>150,063</u>		<u>146,693</u>	
NET CURRENT ASSETS			<u>12,119</u>		<u>5,964</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,758		18,929
CREDITORS					
Amounts falling due after more than one year			<u>7,475</u>		<u>11,374</u>
NET ASSETS			<u><u>15,283</u></u>		<u><u>7,555</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>15,183</u>		<u>7,455</u>
SHAREHOLDERS' FUNDS			<u><u>15,283</u></u>		<u><u>7,555</u></u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

Agrimec Sales & Services Ltd

Abbreviated Balance Sheet - continued
31 May 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.

The financial statements were approved by the director on 29 April 09 and were signed by:



.....
J Breeds - Director

The notes form part of these abbreviated accounts

Agrimec Sales & Services Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% straight line
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Agrimec Sales & Services Ltd

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	23,649
Additions	391
	<hr/>
At 31 May 2008	24,040
	<hr/>
DEPRECIATION	
At 1 June 2007	13,018
Charge for year	2,718
	<hr/>
At 31 May 2008	15,736
	<hr/>
NET BOOK VALUE	
At 31 May 2008	8,304
	<hr/> <hr/>
At 31 May 2007	10,631
	<hr/> <hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2007 and 31 May 2008	2,335
	<hr/>
NET BOOK VALUE	
At 31 May 2008	2,335
	<hr/> <hr/>
At 31 May 2007	2,335
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£	£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

Agrimec Sales & Services Ltd

**Report of the Accountants to the Director of
Agrimec Sales & Services Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Date:

This page does not form part of the abbreviated accounts