

REGISTERED NUMBER: 04459022 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Agricole Limited

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COMPANIES HOUSE

Agricole Limited

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for the Year Ended 30 June 2012

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Agricole Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR.

J Cole

REGISTERED OFFICE:

41 Broad Street
Great Cambourne
Cambridge
CB23 6DH

REGISTERED NUMBER.

04459022 (England and Wales)

ACCOUNTANTS:

S B Associates
St John's Innovation Centre
Cowley Road
cambridge
CB4 0WS

Agricole Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Intangible assets	2		4,000		-
Tangible assets	3		2,745		2,679
			<u>6,745</u>		<u>2,679</u>
CURRENT ASSETS					
Debtors		22,064		28,688	
Cash at bank		83,066		74,093	
		<u>105,130</u>		<u>102,781</u>	
CREDITORS					
Amounts falling due within one year		96,838		70,870	
		<u>96,838</u>		<u>70,870</u>	
NET CURRENT ASSETS			8,292		31,911
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,037</u>		<u>34,590</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			15,036		34,589
			<u>15,037</u>		<u>34,590</u>
SHAREHOLDERS' FUNDS			<u>15,037</u>		<u>34,590</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

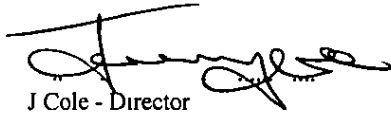
The notes form part of these abbreviated accounts

Agricole Limited

Abbreviated Balance Sheet - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 October 2012 and were signed by


J Cole - Director

The notes form part of these abbreviated accounts

Agricole Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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 April 2008)

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

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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,000
At 30 June 2012	4,000
NET BOOK VALUE	
At 30 June 2012	4,000

Agricole Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	7,050
Additions	1,181
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At 30 June 2012	8,231
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DEPRECIATION	
At 1 July 2011	4,371
Charge for year	1,115
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At 30 June 2012	5,486
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NET BOOK VALUE	
At 30 June 2012	2,745
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At 30 June 2011	2,679
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 12 £	30 6 11 £
1	Ordinary	1	1	1
			<hr/>	<hr/>