

Registered number
04459022

Agricole Limited
Abbreviated Accounts
30 June 2010

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19/03/2011

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Agricole Limited
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,555	2,584
Current assets			
Debtors		19,893	23,757
Cash at bank and in hand		31,896	28,706
		<u>51,789</u>	<u>52,463</u>
Creditors: amounts falling due within one year		(56,451)	(54,980)
Net current liabilities		<u>(4,662)</u>	<u>(2,517)</u>
Net (liabilities)/assets		<u>(2,107)</u>	<u>67</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,108)	66
Shareholders' funds		<u>(2,107)</u>	<u>67</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mr Jeremy Cole
Director

Approved by the board on 1 December 2010

Agricole Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office equipment	25% reducing balance
Other fixed assets	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2009	8,095
Additions	723
At 30 June 2010	<u>8,818</u>

Depreciation

At 1 July 2009	5,411
Charge for the year	852
At 30 June 2010	<u>6,263</u>

Net book value

At 31 June 2010	<u>2,555</u>
At 30 June 2009	<u>2,684</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>