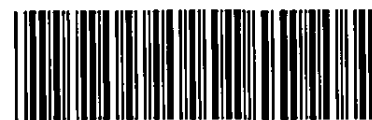


Company Registration No 4563488 (England and Wales)

**AGRILEASE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

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# AGRILEASE LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# AGRILEASE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,474		-
<b>Current assets</b>					
Stocks		35,123		61,889	
Debtors		14,685		17,359	
Cash at bank and in hand		11,881		39,811	
		<u>61,689</u>		<u>119,059</u>	
<b>Creditors amounts falling due within one year</b>		<u>(30,229)</u>		<u>(92,723)</u>	
<b>Net current assets</b>			<u>31,460</u>		<u>26,336</u>
<b>Total assets less current liabilities</b>			<u>34,934</u>		<u>26,336</u>
<b>Provisions for liabilities</b>			<u>(730)</u>		<u>-</u>
			<u>34,204</u>		<u>26,336</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			34,202		26,334
<b>Shareholders' funds</b>			<u>34,204</u>		<u>26,336</u>

# **AGRILEASE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2010**

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For the financial year ended 30 April 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 director acknowledges his 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 10 May 2010

A G Ellis  
Director



Company Registration No 4563488

# AGRILEASE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### 1.5 Stock

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

#### 1.6 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 May 2009	-
Additions	3,474
At 30 April 2010	<u>3,474</u>

# AGRILEASE LIMITED

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

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3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u>          </u>	<u>          </u>