

Registered Number 04577726

AGRI-LIVESTOCK CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2010

**AGRI-LIVESTOCK CONSULTANTS LIMITED**
**Registered Number 04577726**
**Balance Sheet as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	270,013	270,013
Tangible	3	<u>368</u>	<u>734</u>
Total fixed assets		270,381	270,747
<b>Current assets</b>			
Stocks		236,677	
Debtors		133,363	333,388
Cash at bank and in hand		609	307
Total current assets		<u>370,649</u>	<u>333,695</u>
<b>Creditors: amounts falling due within one year</b>		(174,544)	(333,731)
<b>Net current assets</b>		196,105	(36)
<b>Total assets less current liabilities</b>		<u>466,486</u>	<u>270,711</u>
<b>Accruals and deferred income</b>		(113,462)	(110,910)
<b>Total net Assets (liabilities)</b>		353,024	159,801
<b>Capital and reserves</b>			
Called up share capital	4	7,500	7,500
Share premium account		88,658	88,658
Other reserves		107,425	107,425
Profit and loss account		<u>149,441</u>	<u>(43,782)</u>
Shareholders funds		<u>353,024</u>	<u>159,801</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 April 2011

And signed on their behalf by:

Mr RL Sculthorpe, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December  
2010

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	270,013
At 31 December 2010	<u>270,013</u>
Net Book Value	
At 31 December 2009	270,013
At 31 December 2010	<u>270,013</u>

**3 Tangible fixed assets**

Cost	£
At 31 December 2009	11,792
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>11,792</u>
Depreciation	
At 31 December 2009	11,058
Charge for year	366
on disposals	
At 31 December 2010	<u>11,424</u>
Net Book Value	
At 31 December 2009	734
At 31 December 2010	<u>368</u>

#### 4 Share capital

	2010 £	2009 £
Authorised share capital:		
1000000 Ordinary of £1.00 each	1,000,000	1,000,000
Allotted, called up and fully paid:		
7500 Ordinary of £1.00 each	7,500	7,500