



AGRI-BIOTECH LIMITED

Abbreviated Accounts
For the year ended 30 November 2011

Company Number: 4583906

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COMPANIES HOUSE



AGRI-BIOTECH LIMITED
Registered number: 4583906

ABBREVIATED BALANCE SHEET
as at 30 November 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		8,523		9,698
CURRENT ASSETS					
Debtors		3,201		3,959	
Cash at bank		57		9,151	
		<u>3,258</u>		<u>13,110</u>	
CREDITORS: amounts falling due within one year	3	<u>(78,997)</u>		<u>(60,979)</u>	
NET CURRENT LIABILITIES			<u>(75,739)</u>		<u>(47,869)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(67,216)</u>		<u>(38,171)</u>
CREDITORS. amounts falling due after more than one year			<u>(104,375)</u>		<u>(123,000)</u>
NET LIABILITIES			<u><u>(171,591)</u></u>		<u><u>(161,171)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(171,691)</u>		<u>(161,271)</u>
SHAREHOLDERS' DEFICIT			<u><u>(171,591)</u></u>		<u><u>(161,171)</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2011 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Dr L Z A Rahman
Director

Date 27 September 2012

The notes on pages 2 to 3 form part of these financial statements



AGRI-BIOTECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 November 2011

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery - 25% reducing balance

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 December 2010	15,130
Additions	1,666
At 30 November 2011	16,796
DEPRECIATION	
At 1 December 2010	5,432
Charge for the year	2,841
At 30 November 2011	8,273
NET BOOK VALUE	
At 30 November 2011	8,523
At 30 November 2010	9,698

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

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AGRI-BIOTECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 November 2011

4. SHARE CAPITAL

	2011 £	2010 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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