

Registered number
04641111

Agricolt Limited

Abbreviated Accounts

31 January 2012



Agricolt Limited**Registered number:****04641111****Abbreviated Balance Sheet
as at 31 January 2012**

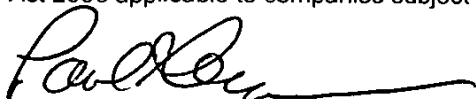
	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		2,251	2,886
Net current assets		<u>2,251</u>	<u>2,886</u>
Net assets		<u>2,251</u>	<u>2,886</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,250	2,885
Shareholder's funds		<u>2,251</u>	<u>2,886</u>

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

The member has 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 P Kenny
Director

Approved by the board on 30 April 2012

Agricolt Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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 (where applicable) and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>