

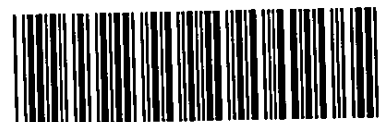
**REGISTERED NUMBER: 4671688 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 December 2010**

**for**

**Agritec International Ltd**

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18/03/2011

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COMPANIES HOUSE

**Agritec International Ltd (Registered number: 4671688)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2010**

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**Agritec International Ltd**

**Company Information  
for the Year Ended 31 December 2010**

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**DIRECTORS:** P Gresty  
M Gresty

**SECRETARY:** M Gresty

**REGISTERED OFFICE:** Suites 5 & 6 The Printworks  
Hey Road  
Barrow  
Clitheroe  
Lancashire  
BB7 9WB

**REGISTERED NUMBER:** 4671688 (England and Wales)

**ACCOUNTANTS:** Towers & Gornall  
Chartered Certified Accountants  
Suites 5 & 6 The Printworks  
Hey Road  
Barrow  
Clitheroe  
Lancashire  
BB7 9WB

**BUSINESS ADDRESS:** Sunnyside  
St Michaels-on-Wyre  
Preston  
Lancashire  
PR3 0UA

**Agritec International Ltd (Registered number: 4671688)**

**Abbreviated Balance Sheet  
31 December 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,927		9,602
<b>CURRENT ASSETS</b>					
Stocks		16,000		22,010	
Debtors		228,224		86,297	
Cash at bank		200,512		156,364	
		<u>444,736</u>		<u>264,671</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>169,367</u>		<u>90,969</u>	
<b>NET CURRENT ASSETS</b>			<u>275,369</u>		<u>173,702</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			284,296		183,304
<b>PROVISIONS FOR LIABILITIES</b>			<u>790</u>		<u>-</u>
<b>NET ASSETS</b>			<u>283,506</u>		<u>183,304</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>283,406</u>		<u>183,204</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>283,506</u>		<u>183,304</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

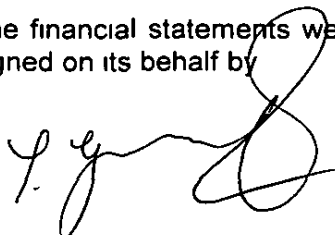
**Agritec International Ltd (Registered number: 4671688)**

**Abbreviated Balance Sheet - continued**  
**31 December 2010**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 March 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'P Gresty', with a large, stylized loop at the end.

P Gresty - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 15% on reducing balance

Computer equipment - 30% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	19,184
Additions	934
	<hr/>
At 31 December 2010	20,118
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<b>DEPRECIATION</b>	
At 1 January 2010	9,582
Charge for year	1,609
	<hr/>
At 31 December 2010	11,191
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	8,927
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At 31 December 2009	9,602
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2010**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 12 10	31 12 09
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>