

AGRILIFT (UK) LIMITED

**Company Registration Number:
04764687 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

AGRILIFT (UK) LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Anna Turnbull Patrick Turnbull
Company secretary:	Anna Turnbull
Registered office:	Hangdown Mead Top Road Sharpthorne East Grinstead W Sussex RH19 4HU
Company Registration Number:	04764687 (England and Wales)

AGRILIFT (UK) LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	239,104	235,591
Total fixed assets:		<u>239,104</u>	<u>235,591</u>
Current assets			
Stocks:		5,000	5,000
Debtors:		1,650	472
Cash at bank and in hand:		1,109	4,004
Total current assets:		<u>7,759</u>	<u>9,476</u>
Creditors			
Creditors: amounts falling due within one year		6,526	5,262
Net current assets (liabilities):		<u>1,233</u>	<u>4,214</u>
Total assets less current liabilities:		240,337	239,805
Creditors: amounts falling due after more than one year:		218,647	218,647
Total net assets (liabilities):		<u><u>21,690</u></u>	<u><u>21,158</u></u>

The notes form part of these financial statements

AGRILIFT (UK) LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	99	99
Profit and Loss account:		21,591	21,059
Total shareholders funds:		<u>21,690</u>	<u>21,158</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 02 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anna Turnbull
Status: Director

The notes form part of these financial statements

AGRILIFT (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings -2% on cost or revalued amounts, Plant and Machinery -25% on cost, Fixtures and fittings - 25% on cost, Motor vehicles -25% of cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work in progress, are valued at the lower cost and net realisable value, after making due allowance for the obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

AGRILIFT (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	235,591
Additions:	6,039
At 31st May 2011:	241,630
Depreciation	
At 01st June 2010:	0
Charge for year:	2,526
At 31st May 2011:	2,526
Net book value	
At 31st May 2011:	239,104
At 31st May 2010:	235,591

AGRILIFT (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>

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 1072 of the Companies Act 2006.