

Registered Number 04764687

AGRILIFT (UK) LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	238,278	239,104
		<u>238,278</u>	<u>239,104</u>
Current assets			
Stocks		5,000	5,000
Debtors		2,055	1,650
Cash at bank and in hand		323	1,109
		<u>7,378</u>	<u>7,759</u>
Creditors: amounts falling due within one year		<u>(4,174)</u>	<u>(6,526)</u>
Net current assets (liabilities)		<u>3,204</u>	<u>1,233</u>
Total assets less current liabilities		<u>241,482</u>	<u>240,337</u>
Creditors: amounts falling due after more than one year		<u>(218,647)</u>	<u>(218,647)</u>
Total net assets (liabilities)		<u>22,835</u>	<u>21,690</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		22,736	21,591
Shareholders' funds		<u>22,835</u>	<u>21,690</u>

- For the year ending 31 May 2012 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.

Approved by the Board on 4 January 2013

And signed on their behalf by:

Anna Turnbull, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	239,104
Additions	1,133
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>240,237</u>
Depreciation	
At 1 June 2011	-
Charge for the year	1,959
On disposals	-
At 31 May 2012	<u>1,959</u>
Net book values	
At 31 May 2012	<u>238,278</u>
At 31 May 2011	<u>239,104</u>

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