

**Registered Number 04810204**

**AGRISOL LTD**

**Abbreviated Accounts**

**30 April 2009**

AGRISOL LTD

Registered Number 04810204

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		8,000		10,000
Tangible	3		<u>538</u>		<u>396</u>
Total fixed assets			8,538		10,396
<b>Current assets</b>					
Debtors		23,293		0	
Investments		9,167		9,167	
Cash at bank and in hand		5,222		30,691	
Total current assets		<u>37,682</u>		<u>39,858</u>	
<b>Creditors: amounts falling due within one year</b>		(10,445)		(12,292)	
Net current assets			27,237		27,566
Total assets less current liabilities			<u>35,775</u>		<u>37,962</u>
Provisions for liabilities and charges			(60)		(11)
Total net Assets (liabilities)			35,715		37,951
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>35,615</u>		<u>37,851</u>
Shareholders funds			<u>35,715</u>		<u>37,951</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2010

And signed on their behalf by:

Mr S A Edmunds, Director

Mrs D Edmunds, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Goodwill	10.00% Straight Line
Equipment	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2008	20,000
At 30 April 2009	<u>20,000</u>
Depreciation	
At 30 April 2008	10,000
Charge for year	2,000
At 30 April 2009	<u>12,000</u>
Net Book Value	
At 30 April 2008	10,000
At 30 April 2009	<u>8,000</u>

**3 Tangible fixed assets**

Cost	£
At 30 April 2008	1,363
additions	322
disposals	
revaluations	
transfers	
At 30 April 2009	<u>1,685</u>
Depreciation	
At 30 April 2008	967
Charge for year	180
on disposals	
At 30 April 2009	<u>1,147</u>
Net Book Value	
At 30 April 2008	396
At 30 April 2009	<u>538</u>

**4 Transactions with directors**

No transaction to be disclosed under FRSSE.

5 **Related party disclosures**

No transaction to be disclosed under FRSSE.