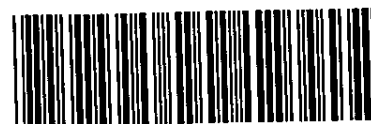


COMPANY REGISTRATION NUMBER 4810204

AGRISOL LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2010

HOLLAND & CO
Chartered Certified Accountant
148 High Street
STREET
Somerset
BA16 0NH

SATURDAY



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08/01/2011
COMPANIES HOUSE

AGRISOL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

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AGRISOL LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2010

	Note	2010	2009
	2	£	£
FIXED ASSETS			
Intangible assets		6,000	8,000
Tangible assets		<u>553</u>	<u>538</u>
		6,553	8,538
CURRENT ASSETS			
Debtors		7,383	23,293
Investments		9,167	9,167
Cash at bank and in hand		<u>7,436</u>	<u>5,222</u>
		23,986	37,682
CREDITORS: Amounts falling due within one year		<u>8,400</u>	<u>10,445</u>
NET CURRENT ASSETS		15,586	27,237
TOTAL ASSETS LESS CURRENT LIABILITIES		22,139	35,775
PROVISIONS FOR LIABILITIES		<u>74</u>	<u>60</u>
		22,065	35,715

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

AGRISOL LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2010

	Note	2010 £	£	2009 £	£
CAPITAL AND RESERVES					
Called-up equity share capital	4		100		100
Profit and loss account			21,965		35,615
SHAREHOLDERS' FUNDS			<u>22,065</u>		<u>35,715</u>

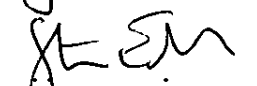
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 6 Jan 2011, and are signed on their behalf by


MR S A EDMUNDS


MRS D EDMUNDS

Company Registration Number 4810204

The notes on pages 3 to 4 form part of these abbreviated accounts

AGRISOL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

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

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 10% straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

AGRISOL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 May 2009	20,000	1,685	21,685
Additions	<u>—</u>	<u>200</u>	<u>200</u>
At 30 April 2010	<u>20,000</u>	<u>1,885</u>	<u>21,885</u>
DEPRECIATION			
At 1 May 2009	12,000	1,147	13,147
Charge for year	<u>2,000</u>	<u>185</u>	<u>2,185</u>
At 30 April 2010	<u>14,000</u>	<u>1,332</u>	<u>15,332</u>
NET BOOK VALUE			
At 30 April 2010	<u>6,000</u>	<u>553</u>	<u>6,553</u>
At 30 April 2009	<u>8,000</u>	<u>538</u>	<u>8,538</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr S A Edmunds throughout the year Mr Edmunds is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE

4. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

AGRISOL LIMITED

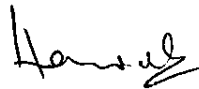
REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AGRISOL LIMITED

YEAR ENDED 30 APRIL 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Agrisol Limited for the year ended 30 April 2010 as set out on pages 1 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook accaglobal com>

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www accaglobal com/factsheet163



HOLLAND & CO
Chartered Certified Accountants

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