Company Registration No. 04937734 (England and Wales)

AGRICULTURAL BROKERAGE COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

'A2DPXV5C'

A26

30/07/2013 COMPANIES HOUSE #167

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ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		317		89
Current assets					
Cash at bank and in hand		693		45	
Creditors amounts falling due within		(40.450)		(0.400)	
one year		(10,453)		(6,460)	
Net current liabilities			(9,760)		(6,415)
Total assets less current liabilities			(9,443)		(6,326)
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			(9,545)		(6,428)
Shareholders' funds			(9,443)		(6,326)

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

Mr M **⊭ow**id Director

Company Registration No 04937734

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

At the balance sheet date the company is insolvent. The company's continued existence is dependant on upon the support of the director. The director confirms that this support will continue and for that reason the financial statements have been prepared on a going concern basis.

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% reducing balance

Tangible assets

15 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	£
Cost	
At 1 November 2011	796
Additions	333
At 31 October 2012	1,129
Depreciation	
At 1 November 2011	707
Charge for the year	105
At 31 October 2012	812
At 01 October 2012	
Net book value	
At 31 October 2012	317
	-
At 31 October 2011	89

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid 102 Ordinary shares of £1 each	102	102