

Company Registration No. 04937734 (England and Wales)

AGRICULTURAL BROKERAGE COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

TUESDAY



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A26

30/07/2013

#167

COMPANIES HOUSE

AGRICULTURAL BROKERAGE COMPANY LIMITED

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AGRICULTURAL BROKERAGE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		317		89
Current assets					
Cash at bank and in hand		693		45	
Creditors amounts falling due within 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

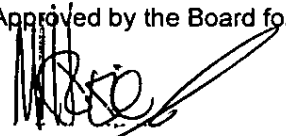
Director's responsibilities

- 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

16/07/2013


Mr M Howie
Director

Company Registration No 04937734

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

	Tangible assets
	£
Cost	
At 1 November 2011	796
Additions	333
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At 31 October 2012	1,129
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Depreciation	
At 1 November 2011	707
Charge for the year	105
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At 31 October 2012	812
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Net book value	
At 31 October 2012	317
	<hr/> <hr/>
At 31 October 2011	89

AGRICULTURAL BROKERAGE COMPANY LIMITED

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
		<u>102</u>	<u>102</u>