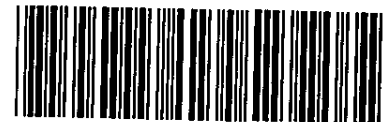


Company Registration No. 04956838 (England and Wales)

AGRI-PULS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

COGNITOR LIMITED
Birch House
Harris Business Park
Hanbury Road
Bromsgrove
B60 4DJ

THURSDAY



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22/12/2011

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COMPANIES HOUSE

AGRI-PULS LTD

ABBREVIATED BALANCE SHEET

AS AT 2011

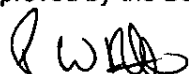
	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		100,000		100,000
Tangible assets	2		26,676		15,744
			<u>126,676</u>		<u>115,744</u>
Current assets					
Stocks		43,571		24,080	
Debtors		187,350		253,754	
Cash at bank and in hand		347,482		101,547	
		<u>578,403</u>		<u>379,381</u>	
Creditors amounts falling due within one year		<u>(348,078)</u>		<u>(224,120)</u>	
Net current assets			<u>230,325</u>		<u>155,261</u>
Total assets less current liabilities			<u>357,001</u>		<u>271,005</u>
Provisions for liabilities			<u>(2,078)</u>		<u>(2,078)</u>
			<u>354,923</u>		<u>268,927</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			354,823		268,827
Shareholders' funds			<u>354,923</u>		<u>268,927</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 December 2011



Mr Phil Atkins
Director

Company Registration No. 04956838

AGRI-PULS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 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)

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 goods and services net of VAT and trade discounts

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

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	20% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

Current asset investments are stated at the lower of cost and net realisable value

1.6 Employment Benefit Trust

The company has purchased a trust for the benefit of employees and certain of their dependants. Monies held in this trust are held by independent trustees and managed at their discretion.

Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those monies, such monies, whether in the trust or accrued by the company are charged to the profit and loss account in the period to which they relate.

AGRI-PULS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2010	100,000	32,760	132,760
Additions	-	21,652	21,652
Disposals	-	(13,000)	(13,000)
At 31 March 2011	100,000	41,412	141,412
Depreciation			
At 1 April 2010	-	17,015	17,015
On disposals	-	5,294	5,294
Charge for the year	-	(7,573)	(7,573)
At 31 March 2011	-	14,736	14,736
Net book value			
At 31 March 2011	100,000	26,676	126,676
At 31 March 2010	100,000	15,744	115,744

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100