

REGISTERED NUMBER: 05119587 (England and Wales)

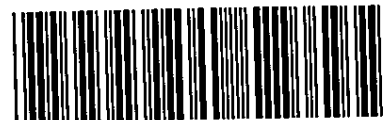
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2011

FOR

AGRIMEC LIMITED

FRIDAY



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COMPANIES HOUSE

AGRIMEC LIMITED

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FOR THE YEAR ENDED 31ST MAY 2011

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AGRIMEC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2011

DIRECTORS: A Harper
Mrs R S Harper-Adams

SECRETARY: Mrs R S Harper-Adams

REGISTERED OFFICE: Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

REGISTERED NUMBER: 05119587 (England and Wales)

ACCOUNTANTS: Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh on Sea
Essex
SS9 2RZ

AGRIMEC LIMITED

ABBREVIATED BALANCE SHEET

31ST MAY 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		12,861		15,103
CURRENT ASSETS					
Stocks		595		620	
Debtors		7,864		10,427	
Cash at bank		8,020		569	
		16,479		11,616	
CREDITORS					
Amounts falling due within one year		17,208		18,780	
NET CURRENT LIABILITIES			(729)		(7,164)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,132		7,939
CREDITORS					
Amounts falling due after more than one year			(1,800)		(4,886)
PROVISIONS FOR LIABILITIES			(1,503)		(1,769)
NET ASSETS			8,829		1,284
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,828		1,283
SHAREHOLDERS' FUNDS			8,829		1,284

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AGRIMEC LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MAY 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on . 18.05.2012 and were signed on its behalf by



A Harper - Director

The notes form part of these abbreviated accounts

AGRIMEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2010	35,961
Additions	556
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At 31st May 2011	36,517
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DEPRECIATION	
At 1st June 2010	20,858
Charge for year	2,798
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At 31st May 2011	23,656
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NET BOOK VALUE	
At 31st May 2011	12,861
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At 31st May 2010	15,103
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1
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