

REGISTERED NUMBER: 05119587 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2010

FOR

AGRIMEC LIMITED

THURSDAY



\*AH35NR5I\*

A39

27/01/2011

379

COMPANIES HOUSE

**AGRIMEC LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2010**

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Company Information               | 1           |
| Abbreviated Balance Sheet         | 2           |
| Notes to the Abbreviated Accounts | 4           |

AGRIMEC LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MAY 2010

**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 2010**

|  | Notes | 2010<br>£ | £       | 2009<br>£ | £       |
|--|-------|-----------|---------|-----------|---------|
| <b>FIXED ASSETS</b>                          |       |           |         |           |         |
| Tangible assets                              | 2     |           | 15,103  |           | 17,544  |
| <b>CURRENT ASSETS</b>                        |       |           |         |           |         |
| Stocks                                       |       | 620       |         | 685       |         |
| Debtors                                      |       | 10,427    |         | 9,622     |         |
| Cash at bank                                 |       | 569       |         | 1,282     |         |
|  |       | 11,616    |         | 11,589    |         |
| <b>CREDITORS</b>                             |       |           |         |           |         |
| Amounts falling due within one year          |       | 18,780    |         | 19,180    |         |
| <b>NET CURRENT LIABILITIES</b>               |       |           | (7,164) |           | (7,591) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |           | 7,939   |           | 9,953   |
| <b>CREDITORS</b>                             |       |           |         |           |         |
| Amounts falling due after more than one year |       |           | (4,886) |           | (7,971) |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |           | (1,769) |           | (1,931) |
| <b>NET ASSETS</b>                            |       |           | 1,284   |           | 51      |
| <b>CAPITAL AND RESERVES</b>                  |       |           |         |           |         |
| Called up share capital                      | 3     |           | 1       |           | 1       |
| Profit and loss account                      |       |           | 1,283   |           | 50      |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |           | 1,284   |           | 51      |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 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 2010

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 . 22/01/11 . 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 2010

**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<br>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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1st June 2009      | 34,961     |
| Additions             | 1,000      |
|                       | <hr/>      |
| At 31st May 2010      | 35,961     |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1st June 2009      | 17,418     |
| Charge for year       | 3,440      |
|                       | <hr/>      |
| At 31st May 2010      | 20,858     |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31st May 2010      | 15,103     |
|                       | <hr/>      |
| At 31st May 2009      | 17,543     |
|                       | <hr/>      |

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value | 2010<br>£ | 2009<br>£ |
|--------|----------|------------------|-----------|-----------|
| 1      | Ordinary | £1               | 1         | 1         |
|        |          |                  | <hr/>     | <hr/>     |