

REGISTERED NUMBER: 5312223 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Agriscap (UK) Limited

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COMPANIES HOUSE

Agriscape (UK) Limited

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for the Year Ended 31 December 2009

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Agriscap (UK) Limited

Company Information
for the Year Ended 31 December 2009

DIRECTOR: S Brown

SECRETARY: Mrs A Brown

REGISTERED OFFICE Regency House
Westminster Place
York Business House
York
North Yorkshire
YO26 6RW

REGISTERED NUMBER. 5312223 (England and Wales)

ACCOUNTANTS: Salway and Wright
22 Church Street
Holbeach
Lincolnshire
PE12 7LL

Agriscap (UK) Limited

Abbreviated Balance Sheet

31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		2,541		3,388
CURRENT ASSETS					
Debtors		1,303		-	
Cash at bank		2,566		1,370	
		3,869		1,370	
CREDITORS					
Amounts falling due within one year		771		3,387	
NET CURRENT ASSETS/(LIABILITIES)			3,098		(2,017)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,639		1,371
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,638		1,370
SHAREHOLDERS' FUNDS			5,639		1,371

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on

21/1/10

and were signed by

Director



S Brown

The notes form part of these abbreviated accounts

Agriscap (UK) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 equipment - 25% on reducing balance

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 1 January 2009	
and 31 December 2009	6,570
DEPRECIATION	
At 1 January 2009	3,182
Charge for year	847
At 31 December 2009	4,029
NET BOOK VALUE	
At 31 December 2009	2,541
At 31 December 2008	3,388

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 09 £	31 12 08 £
1	Ordinary		1	1

4 RELATED PARTY TRANSACTIONS

The business is owned and controlled by Mr S Brown