Registered Number 05537624

AGRICO WORKFORCE LTD

Abbreviated Accounts

31 August 2010

AGRICO WORKFORCE LTD **Registered Number 05537624**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,186		1,581
Total fixed assets			1,186		1,581
Current assets					
Debtors		53,716		75,095	
Cash at bank and in hand		150		150	
Total current assets		53,866		75,245	
Creditors: amounts falling due within one year		(49,645)		(71,250)	
Net current assets			4,221		3,995
Total assets less current liabilities			5,407		5,576
Total net Assets (liabilities)			5,407		5,576
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,307		5,476
Shareholders funds			5,407		5,576

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:
A Guniliev, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	5,000
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	5,000
Depreciation	
At 31 August 2009	3,419
Charge for year	395
on disposals	
At 31 August 2010	3,814
Net Book Value	
At 31 August 2009	1,581
At 31 August 2010	1,186