UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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COMPANIES HOUSE

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The following pages do not form part of the statutory financial statements

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED ABBREVIATED ACCOUNTS OF AGRI-SOLUTIONS LIMITED

In accordance with the engagement letter dated 3 March 2009 and in order to assist you to fulfil your duties under the Companies Act 2006 we have compiled the abbreviated accounts of the company for the year ended 31 December 2010, which comprise the abbreviated balance sheet and the related notes, from the unaudited financial statements of the company prepared for members

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

We have not carried out an audit of the abbreviated accounts or the financial statements from which they have been compiled. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

PKF (UK) LLP Lincoln

Date 29 March 2011

PKF(UF)LLP

AGRI-SOLUTIONS LIMITED REGISTERED NUMBER 5578713

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

			2010		2009
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,215		1,839
CURRENT ASSETS					
Debtors		1,007		16,033	
Cash at bank		904		22,876	
	_	1,911	_	38,909	
CREDITORS amounts falling due within one year	3	(30,965)		(29,030)	
NET CURRENT (LIABILITIES)/ASSETS	_		(29,054)		9,879
TOTAL ASSETS LESS CURRENT LIABILIT	TIES	_	(27,839)	·	11,718
CAPITAL AND RESERVES		=		:	
Called up share capital	4		100		100
Profit and loss account		_	(27,939)		11,618
SHAREHOLDERS' (DEFICIT)/FUNDS		=	(27,839)	:	11,718

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 31 December 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 mars 201,

N F Uzzell Director

N.J. Kum.

The notes on pages 3 to 4 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office equipment

25% reducing balance

14 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the profit and loss account

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2010 and 31 December 2010	3,592
Depreciation	
At 1 January 2010 Charge for the year	1,753 624
At 31 December 2010	2,377
Net book value	
At 31 December 2010	1,215
At 31 December 2009	1,839

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

3 CREDITORS

Amounts falling due within one year

Other creditors includes a directors loan of £29,552 (2009 £10,000)

4 SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100