

Registered number. 5578713

AGRI-SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FRIDAY



A2HS8SHU

A07

27/09/2013

#433

COMPANIES HOUSE

AGRI-SOLUTIONS LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet	2
Notes to the abbreviated accounts	3 - 4

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

AGRI-SOLUTIONS LIMITED

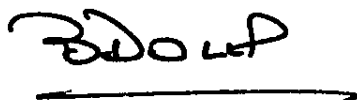
CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED ABBREVIATED ACCOUNTS OF AGRI-SOLUTIONS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Agri-Solutions Limited for the year ended 31 December 2011 which comprise the abbreviated balance sheet and the related notes, from the unaudited financial statements of the company prepared for members

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the the director of Agri-Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 03 March 2009. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Agri-Solutions Limited and state those matters that we have agreed to state to the the director of Agri-Solutions Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Agri-Solutions Limited and its the director as a body for our work or for this report

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Agri-Solutions Limited. 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



BDO LLP

United Kingdom

25 September 2013

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127)

AGRI-SOLUTIONS LIMITED
REGISTERED NUMBER: 5578713

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		-		577
CURRENT ASSETS					
Debtors		14,441		-	
Cash at bank		254		475	
		<u>14,695</u>		<u>475</u>	
CREDITORS: amounts falling due within one year	3	<u>(19,933)</u>		<u>(37,924)</u>	
NET CURRENT LIABILITIES			<u>(5,238)</u>		<u>(37,449)</u>
NET LIABILITIES			<u>(5,238)</u>		<u>(36,872)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(5,338)</u>		<u>(36,972)</u>
SHAREHOLDERS' DEFICIT			<u>(5,238)</u>		<u>(36,872)</u>

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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year 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 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 30 August 2013



N F Uzzell
Director

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

AGRI-SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of commission and services rendered during the year

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
------------------	------------------------

1.4 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 2012	3,592
Disposals	(3,592)
At 31 December 2012	-
Depreciation	
At 1 January 2012	3,015
On disposals	(3,015)
At 31 December 2012	-
Net book value	
At 31 December 2012	-
At 31 December 2011	577

AGRI-SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

3. CREDITORS:

Amounts falling due within one year

Other creditors includes a directors loan of £18,853 (2011 £36,473)

4 SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100