

Company Registration No. 05764087 (England and Wales)

**AGRUMI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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# AGRUMI LIMITED

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# AGRUMI LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		586		-
<b>Current assets</b>					
Stocks		33,000		13,920	
Debtors		18,366		31,381	
Cash at bank and in hand		4,968		9,335	
		56,334		54,636	
<b>Creditors: amounts falling due within one year</b>		(53,873)		(63,469)	
<b>Net current assets/(liabilities)</b>			2,461		(8,833)
<b>Total assets less current liabilities</b>			3,047		(8,833)
<b>Provisions for liabilities</b>			(123)		-
			2,924		(8,833)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,824		(8,933)
<b>Shareholders' funds</b>			2,924		(8,833)

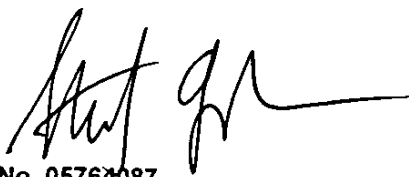
For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities 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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 19 September 2011

S D O Jackson  
Director



Company Registration No. 05764087

# **AGRUMI LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 1/3% Straight line
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#### **1.4 Stock**

Stock is valued at the lower of cost and net realisable value

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes unless there is uncertainty when a deferred tax asset arising on trading losses carried forward may be utilised

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

#### **1.7 Going concern**

The company's business is continuing to expand however this can only be achieved with the support of the director and only shareholder. The director has undertaken to continue his support and accordingly the accounts have been prepared on the going concern basis

# AGRUMI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2010

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2010	-
Additions	878
At 31 December 2010	878
<b>Depreciation</b>	
At 1 January 2010	-
Charge for the year	292
At 31 December 2010	292
<b>Net book value</b>	
At 31 December 2010	586

### 3 Share capital

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