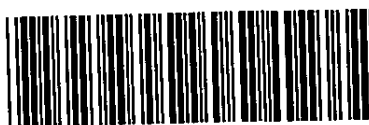


Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Agrimark Ltd

WEDNESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011**

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Agrimark Ltd
Company Information
for the Year Ended 31 December 2011

DIRECTORS	Mr C J Winchester Mr C B Lloyd
SECRETARY	Mr C J Winchester
REGISTERED OFFICE:	Overland Business Park Sudbury Road (A134) Little Whelnetham Bury St Edmunds Suffolk IP30 0UL
REGISTERED NUMBER	06203371 (England and Wales)
ACCOUNTANTS	Stacey & Partners Chartered Accountants 87 Whiting Street Bury St Edmunds Suffolk IP33 1PD
BANKERS	National Westminster Bank plc 7 Cornhill Bury St Edmunds Suffolk IP33 1BQ

Agrimark Ltd (Registered number 06203371)

**Abbreviated Balance Sheet
31 December 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	55,774	49,106
Investments	3	300	300
		<u>56,074</u>	<u>49,406</u>
CURRENT ASSETS			
Stocks		269,599	282,811
Debtors		17,064	44,249
Cash at bank and in hand		35,407	51,204
		<u>322,070</u>	<u>378,264</u>
CREDITORS			
Amounts falling due within one year	4	139,778	213,561
NET CURRENT ASSETS		<u>182,292</u>	<u>164,703</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>238,366</u>	<u>214,109</u>
CREDITORS			
Amounts falling due after more than one year	4	(5,658)	(6,947)
PROVISIONS FOR LIABILITIES		<u>(6,170)</u>	<u>(1,810)</u>
NET ASSETS		<u><u>226,538</u></u>	<u><u>205,352</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	300	300
Profit and loss account		226,238	205,052
SHAREHOLDERS' FUNDS		<u><u>226,538</u></u>	<u><u>205,352</u></u>

The notes on pages 4 to 6 form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

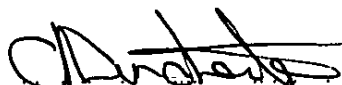
The directors acknowledge their responsibilities for

- (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 Board of Directors on its behalf by

4TH May 2012 and were signed on



Mr C J Winchester - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

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)

Preparation of consolidated financial statements

The financial statements contain information about Agrimark Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Turnover

Turnover represents net 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Property improvements	- 10% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals under operating leases are charged to the profit and loss account in the year they are incurred

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	79,897
Additions	26,503
Disposals	(18,702)
At 31 December 2011	87,698
DEPRECIATION	
At 1 January 2011	30,791
Charge for year	12,216
Eliminated on disposal	(11,083)
At 31 December 2011	31,924
NET BOOK VALUE	
At 31 December 2011	55,774
At 31 December 2010	49,106

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2011 and 31 December 2011	300
NET BOOK VALUE	
At 31 December 2011	300
At 31 December 2010	300

The company's investments at the balance sheet date in the share capital of companies include the following

Agrimark Trailers Limited

Nature of business Dormant company

	% holding	2011 £	2010 £
Class of shares Ordinary	100 00	735	735
Aggregate capital and reserves			

The company has ceased to trade and is dormant

Anglian Trailer Centre Limited

Nature of business Dormant company

	% holding	2011 £	2010 £
Class of shares Ordinary	100 00	(291)	(291)
Aggregate capital and reserves			

The company has ceased to trade and is dormant

4 CREDITORS

Creditors include an amount of £81,732 (2010 - £131,071) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
3,000	Ordinary	10p	300	300

6 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2011 and 31 December 2010

	2011 £	2010 £
Mr C B Lloyd		
Balance outstanding at start of year	(3,700)	14,155
Amounts advanced	4,200	-
Amounts repaid	(30)	(14,526)
Balance outstanding at end of year	470	(3,700)

Agrimark Ltd (Registered number 06203371)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011**

6 TRANSACTIONS WITH DIRECTORS - continued

Mr C J Winchester

Balance outstanding at start of year	(370)	(370)
Amounts advanced	57,436	-
Amounts repaid	(57,113)	-
Balance outstanding at end of year	<u>(47)</u>	<u>(370)</u>

No interest was payable on these loans