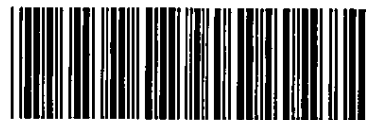


Registered number
06462951

Agri Angels Limited
Abbreviated Accounts
31 January 2012

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31/10/2012

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COMPANIES HOUSE

Agri Angels Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2012

06462951

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	8,000	8,000
Tangible assets	3	<u>2,278</u>	<u>2,680</u>
		10,278	10,680
Current assets			
Debtors		56,528	48,286
Cash at bank and in hand		<u>15,749</u>	<u>2,358</u>
		72,277	50,644
Creditors: amounts falling due within one year		<u>(56,599)</u>	<u>(57,137)</u>
Net current assets/(liabilities)		15,678	(6,493)
Net assets		<u>25,956</u>	<u>4,187</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		25,953	4,184
Shareholders' funds		<u>25,956</u>	<u>4,187</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



DC Richards

Director

Approved by the board on 30/10/2012

Agri Angels Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment and fixtures	25% reducing balance
0	0

2 Intangible fixed assets

£

Cost

At 1 February 2011	8,000
At 31 January 2012	8,000

Amortisation

At 31 January 2012	-
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Net book value

At 31 January 2012	8,000
At 31 January 2011	8,000

3 Tangible fixed assets

£

Cost

At 1 February 2011	7,537
At 31 January 2012	7,537

Depreciation

At 1 February 2011	4,857
Charge for the year	402
At 31 January 2012	5,259

Net book value

At 31 January 2012	2,278
At 31 January 2011	2,680

4 Share capital

Nominal

2012

2012

2011

Agri Angels Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

	value	Number	£	£
Allotted, called up and fully paid Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>