

Registered number
06462951

Agri Angels Ltd
Abbreviated Accounts
31 January 2009

WEDNESDAY



A04 14/10/2009 262
COMPANIES HOUSE

Agri Angels Ltd
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	3,710
		<u>11,710</u>
Current assets		
Debtors	17,417	
Creditors: amounts falling due within one year	(23,845)	
Net current liabilities		<u>(6,428)</u>
Net assets		<u>5,282</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		5,280
Shareholders' funds		<u>5,282</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

D C Richards
 Director



Approved by the board on 6/10/2009

Agri Angels Ltd
Notes to the Abbreviated Accounts
for the period ended 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Intangible fixed assets **£**

Cost

Additions	8,000
At 31 January 2009	<u>8,000</u>

Amortisation

At 31 January 2009	<u>-</u>
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Net book value

At 31 January 2009	<u>8,000</u>
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3 Tangible fixed assets **£**

Cost

At 3 January 2008	7,537
At 31 January 2009	<u>7,537</u>

Depreciation

At 3 January 2008	3,172
Charge for the period	655
At 31 January 2009	<u>3,827</u>

Net book value

At 31 January 2009	<u>3,710</u>
At 2 January 2008	<u>4,365</u>

Agri Angels Ltd

**Notes to the Abbreviated Accounts
for the period ended 31 January 2009**

4 Share capital

		2009
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2009	2009
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>