

REGISTERED NUMBER: 06476059 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31st January 2010
for
Agricrop Services Limited

THURSDAY



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Agricrop Services Limited

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For The Year Ended 31st January 2010**

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Agricrop Services Limited
Company Information
For The Year Ended 31st January 2010

DIRECTORS: G Green
A James
D G Bollen

SECRETARY: A James

REGISTERED OFFICE: Rodmore Farm
St Briavels
Lydney
Gloucestershire
GL15 6QZ

REGISTERED NUMBER: 06476059 (England and Wales)

ACCOUNTANTS Wildin & Co
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

Agricrop Services Limited

**Abbreviated Balance Sheet
31st January 2010**

	Notes	31 1.10 £	31 1.09 £
FIXED ASSETS			
Tangible assets	2	120,308	97,540
CURRENT ASSETS			
Debtors		2,968	7,920
Cash at bank		24,543	21,844
		<u>27,511</u>	<u>29,764</u>
CREDITORS			
Amounts falling due within one year		<u>104,386</u>	<u>110,290</u>
NET CURRENT LIABILITIES		<u>(76,875)</u>	<u>(80,526)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,433	17,014
CREDITORS			
Amounts falling due after more than one year		<u>(15,133)</u>	-
PROVISIONS FOR LIABILITIES		<u>(5,922)</u>	<u>(3,552)</u>
NET ASSETS		<u><u>22,378</u></u>	<u><u>13,462</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		<u>22,279</u>	<u>13,363</u>
SHAREHOLDERS' FUNDS		<u><u>22,378</u></u>	<u><u>13,462</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Agricrop Services Limited

Abbreviated Balance Sheet - continued
31st January 2010

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 15th April 2010 and were signed on its behalf by


X 

D G Bollen - Director

X DAB

X  XGG

G Green - Director

X 

A James - Director

X AJ

The notes form part of these abbreviated accounts

Agricrop Services Limited

Notes to the Abbreviated Accounts For The Year Ended 31st January 2010

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).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2009	102,650
Additions	64,200
Disposals	(27,000)
	<hr/>
At 31st January 2010	139,850
	<hr/>
DEPRECIATION	
At 1st February 2009	5,110
Charge for year	17,470
Eliminated on disposal	(3,038)
	<hr/>
At 31st January 2010	19,542
	<hr/>
NET BOOK VALUE	
At 31st January 2010	120,308
	<hr/>
At 31st January 2009	97,540
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class:	Nominal value:	31 1 10	31.1.09
			£	£
99	Ordinary	£1	99	99
			<hr/>	<hr/>

Agricrop Services Limited

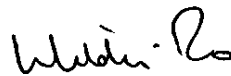
**Report of the Accountants to the Directors of
Agricrop Services Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2010 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co
Kings Buildings
Lydney
Gloucestershire
GL15 5HE



Date: 15th April 2010