

**Registered Number 06617631**

**AGRI-SUPPLY UK LIMITED**

**Abbreviated Accounts**

**05 April 2010**

AGRI-SUPPLY UK LIMITED

Registered Number 06617631

Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>3,322</u>	<u>4,667</u>
Total fixed assets		3,322	4,667
<b>Current assets</b>			
Stocks		9,680	6,022
Debtors		234	22,993
Cash at bank and in hand		36,359	42,512
Total current assets		<u>46,273</u>	<u>71,527</u>
<b>Creditors: amounts falling due within one year</b>		(44,069)	(46,796)
Net current assets		2,204	24,731
Total assets less current liabilities		<u>5,526</u>	<u>29,398</u>
 Total net Assets (liabilities)		 5,526	 29,398
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>5,426</u>	<u>29,298</u>
Shareholders funds		<u>5,526</u>	<u>29,398</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 February 2011

And signed on their behalf by:

Iain Fitzjohn, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 05 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Fixtures and Fittings	33.00% Straight Line
Plant and Machinery	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 05 April 2009	6,245
additions	349
disposals	
revaluations	
transfers	
At 05 April 2010	<u>6,594</u>
Depreciation	
At 05 April 2009	1,578
Charge for year	1,694
on disposals	
At 05 April 2010	<u>3,272</u>
Net Book Value	
At 05 April 2009	4,667
At 05 April 2010	<u>3,322</u>