

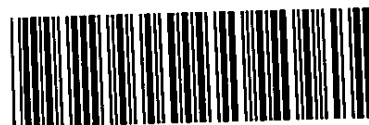
Company Registration No 06675317 (England and Wales)

AGRICULTURAL & FOOD MACHINERIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

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AGRICULTURAL & FOOD MACHINERIES LIMITED
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AGRICULTURAL & FOOD MACHINERIES LIMITED
COMPANY REGISTRATION NUMBER: 06675317

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2010

	Notes	Year Ended 31 August 2010 Eur	Period ended 31 August 2009 Eur
Current assets			
Debtors		179	135
Cash at bank and in hand		72,072	45,674
Creditors			
Amounts falling due within one year		<u>(23,694)</u>	<u>(39,211)</u>
Total assets less current liabilities		<u>48,557</u>	<u>6,598</u>
Capital and reserves			
Called up share capital	2	1,135	1,135
Profit and (loss) account		<u>47,422</u>	<u>5,463</u>
Shareholders' funds- equity interest		<u>48,557</u>	<u>6,598</u>

For the year ended 31 August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on

24/5/2011



David M Kaye
Director

AGRICULTURAL & FOOD MACHINERIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover is the total amount receivable by the company for goods and services sold, excluding VAT and trade discounts

1.3 Deferred taxation

Deferred tax is recognised on all timing differences where the transactions or events that give the group an obligation to pay more tax in the future or a right to pay less tax in the future have occurred by the balance sheet date. Deferred tax assets are recognised when it is more likely than not that they will be recovered. Deferred tax is measured using rates of tax that have been enacted or substantively enacted by the balance sheet date.

1.4 Foreign currency translation

Monetary Assets and liabilities denominated in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling during the month of the transaction. All differences are taken to the profit and loss account

2 Share capital

	Year ended 31 August 2010 Eur	Period ended 31 August 2009 Eur
Authorised 1,000 Ordinary Shares of £1 each	<u>1,135</u>	<u>1,135</u>
Allotted, called up and fully paid 1,000 Ordinary Shares of £1 each	<u>1,135</u>	<u>1,135</u>