

registrar

Company Registration No. 06713336 (England and Wales)

AGRI-BIO SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

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AGRI-BIO SERVICES LIMITED

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AGRI-BIO SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

Notes	2011 £	£	2010 £	£
Current assets				
Stocks	2,583		-	
Debtors	8,214		1,128	
Cash at bank and in hand	3,424		1,541	
	<u>14,221</u>		<u>2,669</u>	
Creditors, amounts falling due within one year	<u>(12,332)</u>		<u>(2,422)</u>	
Total assets less current liabilities		<u>1,889</u>		<u>247</u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		1,789		147
Shareholders' funds		<u>1,889</u>		<u>247</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 13 March 2012

X
X CW
X
D P Wise
Director

X D W

Company Registration No. 06713336

AGRI-BIO SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Foreign currency translation

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

2 Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each

2011

£

100

2010

£

100