

REGISTERED NUMBER: 06846611 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Agrinexus Limited

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COMPANIES HOUSE

Agrinexus Limited

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for the Year Ended 31 March 2011**

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Agrinexus Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

D L Beattie
A J May

SECRETARIES:

REGISTERED OFFICE:

Shipton House
Station Road
Shiptonthorpe
York
North Yorkshire
YO43 3PB

REGISTERED NUMBER:

06846611 (England and Wales)

ACCOUNTANTS:

Brian White Taxation
11 Whitehall Landing
Whitby
North Yorkshire
YO22 4FB

Agrinexus Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		872		225
CURRENT ASSETS					
Debtors		9,535		15	
Prepayments and accrued income		548		525	
Cash at bank		82,728		7,616	
		<u>92,811</u>		<u>8,156</u>	
CREDITORS					
Amounts falling due within one year		<u>51,738</u>		<u>3,567</u>	
NET CURRENT ASSETS			<u>41,073</u>		<u>4,589</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41,945</u>		<u>4,814</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		50
Profit and loss account			<u>41,846</u>		<u>4,764</u>
SHAREHOLDERS' FUNDS			<u>41,945</u>		<u>4,814</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

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 14 June 2011 and were signed on its behalf by



D L Beattie - Director

The notes form part of these abbreviated accounts

Agrinexus Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

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 goods, 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 - 25% 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 1 April 2010	300
Additions	937
	<hr/>
At 31 March 2011	1,237
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DEPRECIATION	
At 1 April 2010	75
Charge for year	290
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At 31 March 2011	365
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NET BOOK VALUE	
At 31 March 2011	872
	<hr/>
At 31 March 2010	225
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 11 £	31 3 10 £
99	Ordinary	£1	99	50
			<hr/>	<hr/>

49 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year