

Company Registration No 06852159 (England and Wales)

AGRILOGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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• AGRIOLOGS LIMITED

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AGRILOGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	204,800		285,407	
Current assets					
Debtors		1,666		1,054	
Cash at bank and in hand		3,202		10,463	
		<u>4,868</u>		<u>11,517</u>	
Creditors: amounts falling due within one year		<u>(16,025)</u>		<u>(8,692)</u>	
Net current (liabilities)/assets			<u>(11,157)</u>		<u>2,825</u>
Total assets less current liabilities			193,643		288,232
Creditors, amounts falling due after more than one year	3		<u>(424,684)</u>		<u>(436,299)</u>
			<u>(231,041)</u>		<u>(148,067)</u>
Capital and reserves					
Called up share capital	4		30		30
Profit and loss account			<u>(231,071)</u>		<u>(148,097)</u>
Shareholders' funds			<u>(231,041)</u>		<u>(148,067)</u>

AGRILOGS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

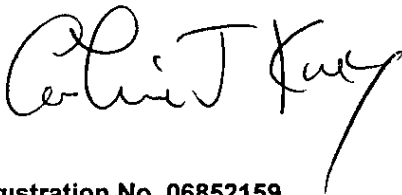
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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.

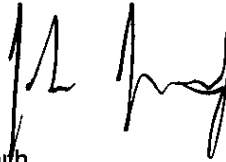
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 September 2012

Mrs C J Knox
Director



J W Smith
Director



Company Registration No. 06852159

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1.1 Accounting convention

The accounts have been prepared on a going concern basis, which assumes the ongoing support from the directors.

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)

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

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line basis
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	Tangible assets £
Cost	
At 1 April 2011	409,009
Additions	1,494
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At 31 March 2012	410,503
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Depreciation	
At 1 April 2011	123,602
Charge for the year	82,101
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At 31 March 2012	205,703
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Net book value	
At 31 March 2012	204,800
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At 31 March 2011	285,407

AGRILOGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £255,435 (2011 - £274,050)

4 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
30 Ordinary shares of £1 each	30	30
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