Registered Number 06929353

Agrim Infotech Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
55 Porlock Lane
Furzton
Milton Keynes
MK4 1JX

Reporting Accountants:
SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Agrim Infotech Limited **Registered Number 06929353**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		220		0
			220		0
Current assets					
Debtors		10,384		2	
Cash at bank and in hand		25,129		25,400	
Total current assets		35,513		25,402	
Creditors: amounts falling due within one year		(25,031)		(18,199)	
Net current assets (liabilities)			10,482		7,203
Total assets less current liabilities			10,702		7,203
Total net assets (liabilities)			10,702		7,203
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,700		7,201
Shareholders funds			10,702		7,203

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 29 July 2011

And signed on their behalf by:
S Singh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 July 2010		0
Additions	-	293
At 30 June 2011	-	293
Depreciation		
At 01 July 2010		0
Charge for year	-	73
At 30 June 2011	-	73
Net Book Value		
At 30 June 2011		220
At 30 June 2010	-	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

S Singh had a loan during the year. The balance at 30 June 2011 was £302 (1 July 2010 - £-), £302 was advanced during the year. The Director's loan of £302 was repaid within 9 months of the year end date.