### **Abbreviated Accounts**

## for the Period 23 September 2009 to 30 September 2010

<u>for</u>

**AgRith Limited** 



# Contents of the Abbreviated Accounts for the Period 23 September 2009 to 30 September 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### Company Information for the Period 23 September 2009 to 30 September 2010

**DIRECTOR:** 

Ms S M O'Sullıvan

**REGISTERED OFFICE:** 

Bank House

Southwick Square

Southwick West Sussex BN42 4FN

**REGISTERED NUMBER:** 

07027035 (England and Wales)

**ACCOUNTANTS:** 

Style Accountants Limited

Bank House

Southwick Square

Southwick West Sussex BN42 4FN

# Abbreviated Balance Sheet 30 September 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,214
CDEDITORS			
CREDITORS			
Amounts falling due within one year		1,332	
NET CHINDENT LLANG WIFE		<del></del>	(1.220)
NET CURRENT LIABILITIES			(1,332)
TOTAL ASSETS LESS CURRENT	•		
			(110)
LIABILITIES			(118)
PROVISIONS FOR LIABILITIES			243
TROVISIONS FOR EIABIEITIES			
NET LIABILITIES			(361)
			===
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(461)
SHAREHOLDERS' FUNDS			(361)
			====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 1 June 2011 and were signed by

Ms S M O'Sullivan - Director

The notes form part of these abbreviated accounts

# Notes to the Abbreviated Accounts for the Period 23 September 2009 to 30 September 2010

### 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 income received during the period, 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

- 50% on cost

#### 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 Additions	2,428
At 30 September 2010	2,428
DEPRECIATION Charge for period	1,214
At 30 September 2010	1,214
NET BOOK VALUE At 30 September 2010	1,214

### 3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid
Number	Class.

100 Ordinary

Nominal value

£1

100

£