

REGISTERED NUMBER: 07129035 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
19 JANUARY 2010 TO 31 JANUARY 2011
FOR
AGRITOPICS LIMITED

TUESDAY



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27/09/2011

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COMPANIES HOUSE

AGRITOPICS LIMITED (REGISTERED NUMBER: 07129035)

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FOR THE PERIOD 19 JANUARY 2010 TO 31 JANUARY 2011

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AGRITOPICS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 19 JANUARY 2010 TO 31 JANUARY 2011

DIRECTORS:

P J Mitton
Mrs J K Mitton

SECRETARY:

Anglodan Secretaries Limited

REGISTERED OFFICE:

75 Bell Gardens
Haddenham
ELY
Cambridgeshire
CB6 3TX

REGISTERED NUMBER:

07129035 (England and Wales)

ACCOUNTANTS:

Staffords
Chartered Accountants
CPC1
Capital Park
Fulbourn
CAMBRIDGE
Cambridgeshire
CB21 5XE

AGRITOPICS LIMITED (REGISTERED NUMBER: 07129035)

ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		186
CURRENT ASSETS			
Debtors		683	
Cash at bank		16,282	
		<u>16,965</u>	
CREDITORS			
Amounts falling due within one year		<u>5,585</u>	
NET CURRENT ASSETS			<u>11,380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,566</u>
PROVISIONS FOR LIABILITIES			<u>37</u>
NET ASSETS			<u><u>11,529</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>11,429</u>
SHAREHOLDERS' FUNDS			<u><u>11,529</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 21st Sept 2011 and were signed on its behalf by



P J Mitton - Director

The notes form part of these abbreviated accounts

AGRITOPICS LIMITED (REGISTERED NUMBER: 07129035)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 JANUARY 2010 TO 31 JANUARY 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% 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	279
At 31 January 2011	279
DEPRECIATION	
Charge for period	93
At 31 January 2011	93
NET BOOK VALUE	
At 31 January 2011	186

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	£
100	Ordinary		100