Registered Number 07184437

AGRIMTECH LTD

Abbreviated Accounts

31 March 2012

AGRIMTECH LTD — Registered Number 07184437

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,238		1,027
Total fixed assets			3,238		1,027
Current assets					
Cash at bank and in hand		55,693		67,912	
Total current assets		55,693		67,912	
Creditors: amounts falling due within one year		(30,090)		(62,074)	
Net current assets			25,603		5,838
Total assets less current liabilities			28,841		6,865
Total net Assets (liabilities)			28,841		6,865
Capital and reserves					
Called up share capital			2		2
Profit and loss account			28,839		6,863
Shareholders funds			28,841		6,865

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2012

And signed on their behalf by:
Manish Sharma, Director
Sonia Sharma, 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 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of services/sales rendered during the year in the UK excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	1,369
additions	3,291
disposals	
revaluations	
transfers	
At 31 March 2012	4,660
Depreciation	
At 31 March 2011	342
Charge for year	1,080
on disposals	
At 31 March 2012	1,422
Net Book Value	
At 31 March 2011	1,027
At 31 March 2012	3,238

3 **Transactions with directors**

As at the date of Balance sheet the company owes £2,050 to the company director.