

AGRIMAC (UK) LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2012

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COMPANIES HOUSE

Company Registration No 07606388 (England and Wales)

AGRIMAC (UK) LIMITED

COMPANY INFORMATION

Director	Mr R J Vost
Company number	07606388
Registered office	47 Butt Road Colchester Essex CO3 3BZ
Accountants	Beaumont Seymour 47 Butt Road Colchester Essex CO3 3BZ
Business address	Unit 11 Grange Farm Road Whitehall Industrial Estate Colchester Essex CO2 8JW

AGRIMAC (UK) LIMITED

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AGRIMAC (UK) LIMITED

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 30 APRIL 2012

The director presents his report and unaudited financial statements for the period ended 30 April 2012. The company is dormant and has not traded during the period.

Director

The following director has held office since 15 April 2011:

Mr R J Vost

On behalf of the board



Mr R J Vost

Director

11 April 2012

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 30 APRIL 2012

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

AGRIMAC (UK) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £
Current assets		
Cash at bank and in hand		1
Total assets less current liabilities		<u>1</u>
Capital and reserves		
Called up share capital	2	<u>1</u>
Shareholders' funds		<u>1</u>

Audit exemption statement

For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 11 April 2012



Mr R J Vost
Director

Company Registration No. 07606388

AGRIMAC (UK) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

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)

2 Share capital

2012

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1
