

Registered Number NI059560

AGRI MACHINERY (NI) LIMITED

Abbreviated Accounts

30 June 2008

**AGRI MACHINERY (NI) LIMITED**

Registered Number NI059560

**Balance Sheet as at 30 June 2008**

	Notes	2008 £	2007 £
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>87,054</u>	-
Total fixed assets		87,054	
<b>Current assets</b>			
Stocks		505,728	275,000
Debtors		155,465	80,121
Cash at bank and in hand		24,632	
Total current assets		<u>685,825</u>	<u>355,121</u>
<b>Creditors: amounts falling due within one year</b>		(664,080)	(358,003)
Net current assets		21,745	(2,882)
Total assets less current liabilities		<u>108,799</u>	<u>(2,882)</u>
Creditors: amounts falling due after one year		(89,734)	
Total net Assets (liabilities)		19,065	(2,882)
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account		<u>19,063</u>	<u>(2,884)</u>
Shareholders funds		<u>19,065</u>	<u>(2,882)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2010

And signed on their behalf by:

Graham Robinson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2008

**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 has been derived from the ordinary activities carried out by the business.

**Depreciation**

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

Plant and Machinery	10.00% Reducing Balance
Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2007	0
additions	104,583
disposals	0
revaluations	
transfers	
At 30 June 2008	<u>104,583</u>
Depreciation	
At 30 June 2007	0
Charge for year	17,529
on disposals	
At 30 June 2008	<u>17,529</u>
Net Book Value	
At 30 June 2007	
At 30 June 2008	<u>87,054</u>