

AGRI LABOUR LIMITED
REGISTERED NUMBER SC345912

ABBREVIATED STATUTORY ACCOUNTS
FOR THE PERIOD 18 JULY 2008 (DATE OF INCORPORATION) TO 31 JULY 2009

FRIDAY



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SCT

16/04/2010

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COMPANIES HOUSE

LYNN CUNNINGHAM
CHARTERED ACCOUNTANT

AGRI LABOUR LIMITED

SC345912

BALANCE SHEET
AS AT 31 JULY 2009

	<u>Notes</u>	<u>£</u>
<u>CURRENT ASSETS</u>		
Debtors		5,107
Cash at bank		9,450
		<u>14,557</u>
<u>CREDITORS - amounts due within one year</u>		<u>14,388</u>
<u>NET CURRENT ASSETS</u>		<u>169</u>
 <u>CAPITAL AND RESERVES</u>		
Called up share capital	[2]	100
Profit and loss account		69
		<u>169</u>

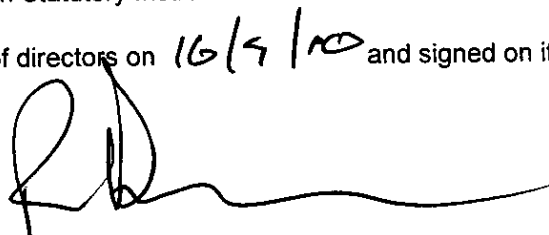
The director:

- 1 confirms that for the period ended 31 July 2009 the company was entitled to the exemption under the provisions of section 477;
- 2 confirms that no notice requiring an audit had been deposited under section 476 in relation to the accounts for the financial period; and
- 3 acknowledges his responsibility for:
 - (a) ensuring that the company keeps accounting records which comply with section 386 and section 387; and
 - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to small companies within Statutory Instrument 2008/409 under the Companies Act 2006.

Approved by the board of directors on 16/7/10 and signed on its behalf.

ROBERT DUNCAN
DIRECTOR



The notes on page [2] form part of these financial statements.

AGRI LABOUR LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JULY 2009

[1] ACCOUNTING POLICIES

Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents goods and services supplied during the year, exclusive of Value Added Tax.

Turnover is recognised by reference to an assessment of the fair value of the services provided at the balance sheet date.

Deferred taxation

Provision is made for taxation deferred on the incremental liability approach in respect of all timing differences between the incidence of income and expenditure for taxation and accounts purposes that have originated but not reversed at the balance sheet date.

[2] SHARE CAPITAL

	£
Authorised 1,000 shares of £1 each	1,000
Allotted, issued and fully paid 100 shares of £1 each	100

100 £1 shares were issued for cash of £100 during the period.