

**Registered Number SC345912**

**AGRI LABOUR LTD**

**Abbreviated Accounts**

**31 July 2010**

Registered Number SC345912

### Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
<b>Current assets</b>			
Debtors		24,221	5,107
Cash at bank and in hand		4,300	9,450
Total current assets		<u>28,521</u>	<u>14,557</u>
<b>Creditors: amounts falling due within one year</b>		(28,358)	(14,388)
<b>Net current assets</b>		163	169
<b>Total assets less current liabilities</b>		<u>163</u>	<u>169</u>
<b>Total net Assets (liabilities)</b>		163	169
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>63</u>	<u>69</u>
<b>Shareholders funds</b>		163	169

- a. For the year ending 31 July 2010 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 21 April 2011

And signed on their behalf by:

**Robert Duncan, 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 31 July  
2010

**1 Accounting policies**

Basis of preparation of accounts The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Deferred taxation Provision is made for taxation deferred on the incremental liability approach in respect of all timing differences between reference the incidence of income and expenditure for taxation and accounts purposes that have originated but not reversed at the balance sheet date.

**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.

**2 Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 of £ each	100	100