

AGROMASS LTD

**Company Registration Number:
SC365652 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

AGROMASS LTD

Company Information for the Period Ended 30th September 2011

Director:	Richard Hyman
Company secretary:	Angela Taylor
Registered office:	4 Greshop Road Forres Moray IV36 2GU GB-SCT
Company Registration Number:	SC365652 (Scotland)

AGROMASS LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		45	28
Cash at bank and in hand:		-	99
Total current assets:		<u>45</u>	<u>127</u>
Creditors			
Net current assets (liabilities):		<u>45</u>	<u>127</u>
Total assets less current liabilities:		45	127
Creditors: amounts falling due after more than one year:		119	84
Total net assets (liabilities):		<u>(74)</u>	<u>43</u>

The notes form part of these financial statements

AGROMASS LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(174)	(57)
Total shareholders funds:		<u>(74)</u>	<u>43</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Hyman
Status: Director

The notes form part of these financial statements

AGROMASS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Jan 2005)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

AGROMASS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.