

Registered Number 04556709

AGREENERGY LIMITED

Abbreviated Accounts

31 October 2010

AGREENERGY LIMITED

Registered Number 04556709

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	1,874	2,499
Tangible	3	<u>4,500</u>	<u>5,760</u>
Total fixed assets		6,374	8,259
Current assets			
Stocks		1,790	
Debtors		875	1,254
Cash at bank and in hand		4,219	1,145
Total current assets		<u>6,884</u>	<u>2,399</u>
Creditors: amounts falling due within one year		(1,200)	(1,395)
Net current assets		5,684	1,004
Total assets less current liabilities		<u>12,058</u>	<u>9,263</u>
Total net Assets (liabilities)		12,058	9,263
Capital and reserves			
Called up share capital		10,000	13,000
Profit and loss account		<u>2,058</u>	<u>(3,737)</u>
Shareholders funds		<u>12,058</u>	<u>9,263</u>

- a. For the year ending 31 October 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 26 July 2011

And signed on their behalf by:

DR Daniel Nuh, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

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 June 2002)

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2009	3,124
At 31 October 2010	<u>3,124</u>

Depreciation	
At 31 October 2009	625
Charge for year	625
At 31 October 2010	<u>1,250</u>

Net Book Value	
At 31 October 2009	2,499
At 31 October 2010	<u>1,874</u>

3 Tangible fixed assets

Cost	£
At 31 October 2009	7,020
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	<u>7,020</u>

Depreciation	
At 31 October 2009	1,260
Charge for year	1,260
on disposals	
At 31 October 2010	<u>2,520</u>

Net Book Value

At 31 October 2009

5,760

At 31 October 2010

4,500