

Registered Number 07602805

Agri-Sell Limited

Abbreviated Accounts

30 June 2012

Agri-Sell Limited

Registered Number 07602805

Company Information

Registered Office:

Mosswood
Moss Lane
Brereton Heath
Congleton
Cheshire
CW12 4SX

Reporting Accountants:

John Greenall & Co

20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Agri-Sell Limited

Registered Number 07602805

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,218		0
			<u>1,218</u>		<u>0</u>
Current assets					
Debtors		53,030		200	
Cash at bank and in hand		5,086		0	
Total current assets		<u>58,116</u>		<u>200</u>	
Creditors: amounts falling due within one year		(58,820)		0	
Net current assets (liabilities)			(704)		200
Total assets less current liabilities			<u>514</u>		<u>200</u>
Provisions for liabilities			(244)		0
Total net assets (liabilities)			<u>270</u>		<u>200</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			70		0
Shareholders funds			<u>270</u>		<u>200</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 March 2013

And signed on their behalf by:

D Barnett, 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 30 June 2012

1 **Accounting policies**

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>1,625</u>
At 30 June 2012	-	<u>1,625</u>
Depreciation		
Charge for year	-	<u>407</u>
At 30 June 2012	-	<u>407</u>
Net Book Value		
At 30 June 2012		1,218
At 30 June 2011	-	<u>0</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary A shares of £1 each	100	100

100 Ordinary B shares of £1
each

100

100