

UNITED AGRICULTURE LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS for the year ended 30th June 2012

Company Number 2869705



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14/12/2012
COMPANIES HOUSE



UNITED AGRICULTURE LIMITED
Report and Financial Statements for the year ended 30th June 2012

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DIRECTORS' REPORT

The directors submit their report and the accounts for the year ended 30th June 2012

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The company was dormant throughout the year

RESULTS AND DIVIDENDS

The loss for the year after taxation amounted to £nil (2010 £nil) The directors do not recommend the payment of a dividend

DIRECTORS AND INTERESTS IN SHARES

The names of the present directors are set out below All directors served throughout the year

G J Rowsell
D L Purdy

The directors did not have any beneficial interests in the shares of the company as defined by the Companies Act 2006

This report has been prepared in accordance with the small companies regime of the Companies Act 2006

BY ORDER OF THE BOARD



D L Purdy - Secretary
28th November 2012

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PROFIT AND LOSS ACCOUNT

	Note	2012 £	2011 £
TURNOVER		-	-
Administrative expenses		<u>-</u>	<u>-</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on loss on ordinary activities		<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u><u>-</u></u>	<u><u>-</u></u>

All disclosures relate only to discontinued operations

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BALANCE SHEET AS AT 30TH JUNE 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	22,579	22,579
Cash at bank and in hand		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,579</u>	<u>22,579</u>
 CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account	4	<u>22,279</u>	<u>22,279</u>
SHAREHOLDERS' FUNDS		<u>22,579</u>	<u>22,579</u>

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

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies' Act 2006 relating to small companies

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts

APPROVED BY THE BOARD ON 28th November 2012



D L Purdy - Director

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NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 DEBTORS

	2012 £	2011 £
Due from group undertaking	<u>22,579</u>	<u>22,579</u>

3 CALLED UP SHARE CAPITAL

	2011 & 2012 £
AUTHORISED	
50 ordinary shares of £1 each	50
49 ordinary membership shares of £50 each	<u>2,450</u>
	<u>2,500</u>
ALLOTTED AND FULLY PAID	
50 ordinary shares of £1 each	50
5 ordinary membership shares of £50 each	<u>250</u>
	<u>300</u>

Both classes of share rank pari passu in all respects

4 RESERVES

	Profit and loss account £
At 1 st July 2010	22,279
Result for year	-
At 30 th June 2011	<u>22,279</u>

5 ULTIMATE CONTROLLING PARTY

The directors consider the company to be under the control of United Oilseed Producers Limited

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DETAILED PROFIT AND LOSS ACCOUNT

	2012		2011
	£	£	£
FEE INCOME		-	-
OVERHEADS			
Salaries	-		-
Employer's National Insurance	-		-
Pension costs	-		-
Health insurance	-		-
Bank charges	-		-
Insurance	-		-
Telephone	-		-
Fax	-		-
Travel and subsistence	-		-
Board Meetings	-		-
Car operating lease payments	-		-
Entertainment	-		-
Postage	-		-
Stationery	-		-
UOML overhead	-		-
Memberships	-		-
Audit/legal	-		-
Sundry	-		-
	<hr/>		<hr/>
TOTAL OVERHEADS		-	-
	<hr/>		<hr/>
NET LOSS		-	-
	<hr/> <hr/>		<hr/> <hr/>

THIS PAGE DOES NOT FORM PART OF THE STATUTORY ACCOUNTS