

Registered Number 06352894

AGROMAC LTD

Abbreviated Accounts

31 August 2010

AGROMAC LTD

Registered Number 06352894

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			2
<b>Fixed assets</b>			
Tangible	2	6,649	
Investments			11,786
Total fixed assets		6,649	11,786
<b>Current assets</b>			
Stocks		4,312	
Cash at bank and in hand		545	104
Total current assets		4,857	104
<b>Net current assets</b>		4,857	104
<b>Total assets less current liabilities</b>		11,508	11,892
<b>Total net Assets (liabilities)</b>		11,508	11,892
<b>Capital and reserves</b>			
Other reserves		66	1,513
Profit and loss account		11,442	10,379
<b>Shareholders funds</b>		11,508	11,892

- a. For the year ending 31 August 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 29 May 2011

And signed on their behalf by:

**Sylwester Maciol, 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 August 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 January 2005)

**Turnover**

15210.19

**Depreciation**

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

Plant and Machinery	15.00% Straight Line
vehicles	33.33% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 August 2009	0
additions	6,649
disposals	
revaluations	
transfers	
At 31 August 2010	<u>6,649</u>

**Depreciation**

At 31 August 2009

Charge for year

on disposals

At 31 August 2010

**Net Book Value**

At 31 August 2009

At 31 August 2010

6,649

**3 Transactions with directors**

none

**4 Related party disclosures**

directors loans to company