

Company Registration No. 4937734 (England and Wales)

AGRICULTURAL BROKERAGE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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AGRICULTURAL BROKERAGE COMPANY LIMITED

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AGRICULTURAL BROKERAGE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		119		159
Current assets					
Cash at bank and in hand		250		154	
Creditors: amounts falling due within one year		<u>(5,418)</u>		<u>(5,348)</u>	
Net current liabilities			<u>(5,168)</u>		<u>(5,194)</u>
Total assets less current liabilities			<u>(5,049)</u>		<u>(5,035)</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			<u>(5,151)</u>		<u>(5,137)</u>
Shareholders' funds			<u>(5,049)</u>		<u>(5,035)</u>

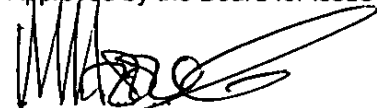
For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

19/07/2011



Mr Maurice Howie
Director

Company Registration No. 4937734

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

	Tangible assets £
Cost	
At 1 November 2009 & at 31 October 2010	796
Depreciation	
At 1 November 2009	637
Charge for the year	40
At 31 October 2010	677
Net book value	
At 31 October 2010	119
At 31 October 2009	159

AGRICULTURAL BROKERAGE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	102 Ordinary shares of £1 each	102	102
		<u>102</u>	<u>102</u>