

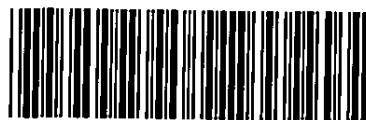
REGISTERED NUMBER. 4937734 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

Agriculture Brokerage Company Limited

TUESDAY



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27/07/2010

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COMPANIES HOUSE

Agriculture Brokerage Company Limited

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for the Year Ended 31 October 2009**

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Agriculture Brokerage Company Limited

**Company Information
for the Year Ended 31 October 2009**

DIRECTORS:

M Howie
M D Morton

SECRETARY:

M Howie

REGISTERED OFFICE:

18 Camp Hill Close
Dallamires Lane Industrial Estate
Ripon
North Yorkshire
HG4 1QY

REGISTERED NUMBER:

4937734 (England and Wales)

ACCOUNTANTS:

Taylor Rowlands
8 High Street
Yarm
Stockton on Tees
TS15 9AE

Agriculture Brokerage Company Limited

**Abbreviated Balance Sheet
31 October 2009**

	Notes	£ 2009	£ 2008
FIXED ASSETS			
Tangible assets	2	159	212
CURRENT ASSETS			
Debtors		-	1,069
Cash at bank		154	293
		<u>154</u>	<u>1,362</u>
CREDITORS			
Amounts falling due within one year		<u>5,348</u>	<u>4,263</u>
NET CURRENT LIABILITIES		<u>(5,194)</u>	<u>(2,901)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,035)</u>	<u>(2,689)</u>
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		<u>(5,137)</u>	<u>(2,791)</u>
SHAREHOLDERS' FUNDS		<u>(5,035)</u>	<u>(2,689)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

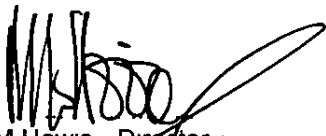
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

23/07/2010

and were signed on its behalf by


M Howie - Director

The notes form part of these abbreviated accounts

Agriculture Brokerage Company Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

At the balance sheet date the company is insolvent. The company's continued existence is dependant on upon the support of the director. The director confirms that this support will continue and for that reason the financial statements have been prepared on a going concern basis.

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	
and 31 October 2009	796
DEPRECIATION	
At 1 November 2008	584
Charge for year	53
At 31 October 2009	637
NET BOOK VALUE	
At 31 October 2009	159
At 31 October 2008	212

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009 £	2008 £
102	Share capital 1	£1 00	102	102