

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008**

**FOR**

**AGRITRON LIMITED**

SATURDAY



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COMPANIES HOUSE

**AGRITRON LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2008**

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**AGRITRON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2008**

<b>DIRECTORS:</b>	H M Butterworth Mrs S A Butterworth
<b>SECRETARY:</b>	Mrs S A Butterworth
<b>REGISTERED OFFICE:</b>	The Little House High Street Whitchurch on Thames Reading Berkshire RG8 7EX
<b>REGISTERED NUMBER:</b>	1256002
<b>ACCOUNTANTS:</b>	Holloway Cook Epping House 55 Russell Street Reading Berkshire RG1 7XG

**AGRITRON LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JULY 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,609	2,010
<b>CURRENT ASSETS</b>			
Stocks		9,000	10,000
Debtors		27,082	36,035
Cash at bank		25,608	39,794
		<u>61,690</u>	<u>85,829</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>45,415</u>	<u>51,154</u>
<b>NET CURRENT ASSETS</b>		<u>16,275</u>	<u>34,675</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,884</u>	<u>36,685</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>17,882</u>	<u>36,683</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>17,884</u>	<u>36,685</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

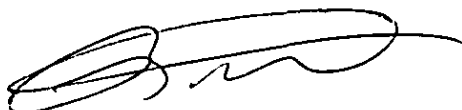
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2009 and were signed on its behalf by:



H M Butterworth - Director

The notes form part of these abbreviated accounts

**AGRITRON LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2007 and 31 July 2008	20,668
<b>DEPRECIATION</b>	
At 1 August 2007	18,657
Charge for year	402
At 31 July 2008	19,059
<b>NET BOOK VALUE</b>	
At 31 July 2008	1,609
At 31 July 2007	2,011

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2