

REGISTERED NUMBER 1256002

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009**

**FOR**

**AGRITRON LIMITED**

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03/04/2010

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COMPANIES HOUSE

**AGRITRON LIMITED (REGISTERED NUMBER: 1256002)**

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**FOR THE YEAR ENDED 31 JULY 2009**

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**AGRITRON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2009**

**DIRECTORS:** H Butterworth  
Mrs S Butterworth

**SECRETARY:** Mrs S Butterworth

**REGISTERED OFFICE:** The Little House  
High Street  
Whitchurch on Thames  
Reading  
Berkshire  
RG8 7EX

**REGISTERED NUMBER** 1256002

**ACCOUNTANTS:** Holloway Cook  
Epping House  
55 Russell Street  
Reading  
Berkshire  
RG1 7XG

**AGRITRON LIMITED (REGISTERED NUMBER. 1256002)**

**ABBREVIATED BALANCE SHEET**

**31 JULY 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,286		1,609
<b>CURRENT ASSETS</b>					
Stocks		1,000		9,000	
Debtors		26,380		27,082	
Cash at bank		27,126		25,608	
		54,506		61,690	
<b>CREDITORS</b>					
Amounts falling due within one year		50,688		45,415	
<b>NET CURRENT ASSETS</b>			3,818		16,275
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,104		17,884
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			5,102		17,882
<b>SHAREHOLDERS' FUNDS</b>			5,104		17,884

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

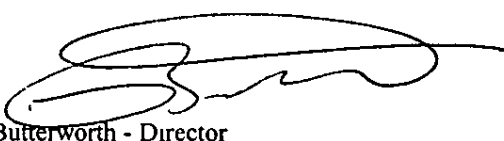
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

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 15 March 2010 and were signed on its behalf by



H Butterworth - Director

The notes form part of these abbreviated accounts

**AGRITRON LIMITED (REGISTERED NUMBER: 1256002)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2009**

**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 April 2008)

**Turnover**

Turnover represents invoiced work done, including value added tax at the applicable rate Revenue - described at turnover - is the value of work done (net of VAT) provided to customers during the year Revenue is recognised on the provision of work done on a percentage degree of completion basis calculated by reference to the costs expended compared to the total anticipated costs

**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 are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 2008 and 31 July 2009	20,668
<b>DEPRECIATION</b>	
At 1 August 2008	19,060
Charge for year	322
At 31 July 2009	19,382
<b>NET BOOK VALUE</b>	
At 31 July 2009	1,286
At 31 July 2008	1,608

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2009 £	2008 £
Number	Class			
2	Ordinary		2	2

**AGRITRON LIMITED (REGISTERED NUMBER: 1256002)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2009**

**4 GOING CONCERN**

The Directors are of the opinion that the company will remain a going concern for the foreseeable future

**5 CONTROLLING PARTY**

Throughout the current and previous years the directors, H M Butterworth and Mrs S A Butterworth, have controlled the Company by virtue of each holding 50% of the issued share capital

**6 RELATED PARTY DISCLOSURES**

During the year the company made dividend payments to the directors of £17,200