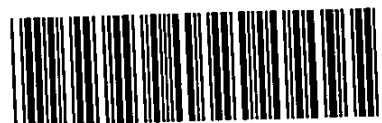


Company Registration No. 01319812 (England and Wales)

AGRA FREEZE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

TUESDAY



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AGRA FREEZE LIMITED

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AGRA FREEZE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

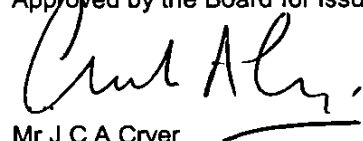
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,902		3,832
Current assets					
Stocks		252,551		198,903	
Debtors		317,402		313,576	
Cash at bank and in hand		416,954		518,356	
		<u>986,907</u>		<u>1,030,835</u>	
Creditors: amounts falling due within one year		<u>(291,439)</u>		<u>(276,399)</u>	
Net current assets			695,468		754,436
Total assets less current liabilities			<u>698,370</u>		<u>758,268</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			693,370		753,268
Shareholders' funds			<u>698,370</u>		<u>758,268</u>

For the financial year ended 31 July 2011 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 directors acknowledge their 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 1/10/11.



Mr J C A Cryer
Director

Company Registration No. 01319812

AGRA FREEZE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	20% or 33 3% reducing balance
Fixtures, fittings & equipment	20% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

AGRA FREEZE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010 & at 31 July 2011	59,727
Depreciation	
At 1 August 2010	55,895
Charge for the year	930
At 31 July 2011	56,825
Net book value	
At 31 July 2011	2,902
At 31 July 2010	3,832

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
5,000 Ordinary of £1 each	5,000	5,000

4 Ultimate parent company

The ultimate parent company is Agra Freeze Holdings Limited