

REGISTERED NUMBER: 1555485 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2008

FOR

AGRO EXPORTS LIMITED

THURSDAY



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26/02/2009

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COMPANIES HOUSE

AGRO EXPORTS LIMITED

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FOR THE YEAR ENDED 31ST MAY 2008**

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AGRO EXPORTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2008

DIRECTORS: N. Sutton
Mrs. J.H. Sutton

SECRETARY: Mrs. J.H. Sutton

REGISTERED OFFICE: Ivy House Farm
Gorsley
Ross-on-Wye
Herefordshire
HR9 7SL

REGISTERED NUMBER: 1555485 (England and Wales)

ACCOUNTANTS: Brealey Foster & Co
Chartered Accountants
Edwards Centre
The Horsefair
Hinckley
Leics. LE10 0AN

AGRO EXPORTS LIMITED
ABBREVIATED BALANCE SHEET
31ST MAY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	5,985	7,130
CURRENT ASSETS			
Stocks		6,000	6,000
Debtors		7,160	12,019
Cash at bank		15,950	4,190
		<u>29,110</u>	<u>22,209</u>
CREDITORS			
Amounts falling due within one year		<u>7,619</u>	<u>13,492</u>
NET CURRENT ASSETS		<u>21,491</u>	<u>8,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,476</u>	<u>15,847</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>26,476</u>	<u>14,847</u>
SHAREHOLDERS' FUNDS		<u>27,476</u>	<u>15,847</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 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.

The notes form part of these abbreviated accounts

[REDACTED]

AGRO EXPORTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MAY 2008

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 and were signed on its behalf by:



.....
N. Sutton - Director

The notes form part of these abbreviated accounts

AGRO EXPORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 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.

Fixtures and fittings - 15% 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 timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007 and 31st May 2008	102,399
DEPRECIATION	
At 1st June 2007	95,269
Charge for year	1,145
At 31st May 2008	96,414
NET BOOK VALUE	
At 31st May 2008	5,985
At 31st May 2007	7,130

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	ordinary	£1	1,000	1,000

