

REGISTERED NUMBER: 1555485

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2009
FOR
AGRO EXPORTS LIMITED



AGRO EXPORTS LIMITED

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FOR THE YEAR ENDED 31ST MAY 2009**

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AGRO EXPORTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2009

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

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

AGRO EXPORTS LIMITED
ABBREVIATED BALANCE SHEET
31ST MAY 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		26,375		5,985
CURRENT ASSETS					
Stocks		16,150		6,000	
Debtors		5,897		7,160	
Cash at bank		7,716		15,950	
		<u>29,763</u>		<u>29,110</u>	
CREDITORS					
Amounts falling due within one year		<u>30,383</u>		<u>7,619</u>	
NET CURRENT (LIABILITIES)/ASSETS			(620)		21,491
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,755</u>		<u>27,476</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>24,755</u>		<u>26,476</u>
SHAREHOLDERS' FUNDS			<u>25,755</u>		<u>27,476</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 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 notes form part of these abbreviated accounts

AGRO EXPORTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MAY 2009

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 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 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 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	- 15% on reducing balance
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 2008	102,399
Additions	25,244
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At 31st May 2009	127,643
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DEPRECIATION	
At 1st June 2008	96,414
Charge for year	4,854
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At 31st May 2009	101,268
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NET BOOK VALUE	
At 31st May 2009	26,375
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At 31st May 2008	5,985
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	ordinary	£1	1,000	1,000
			<hr/>	<hr/>