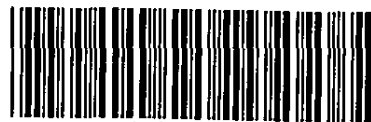


**REGISTERED NUMBER: 1555485**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2010**  
**FOR**  
**AGRO EXPORTS LIMITED**

THURSDAY



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21/10/2010

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COMPANIES HOUSE

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**AGRO EXPORTS LIMITED**

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FOR THE YEAR ENDED 31ST MAY 2010**

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**AGRO EXPORTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	22,290	26,375
<b>CURRENT ASSETS</b>			
Stocks		15,500	16,150
Debtors		763	5,897
Cash at bank		22,846	7,716
		<u>39,109</u>	<u>29,763</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>28,999</u>	<u>30,383</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>10,110</u>	<u>(620)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>32,400</u></u>	<u><u>25,755</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		31,400	24,755
<b>SHAREHOLDERS' FUNDS</b>		<u><u>32,400</u></u>	<u><u>25,755</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2010**

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 2010

### 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 £
<b>COST</b>	
At 1st June 2009 and 31st May 2010	127,643
<b>DEPRECIATION</b>	
At 1st June 2009	101,268
Charge for year	4,085
At 31st May 2010	105,353
<b>NET BOOK VALUE</b>	
At 31st May 2010	22,290
At 31st May 2009	26,375

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1,000	ordinary	£1	1,000	1,000