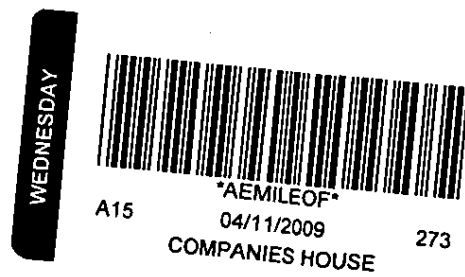


Registered number:  
02959262 (England & Wales)

**AGRI PRODUCE LIMITED**

**Abbreviated Accounts**

**30 September 2009**



**AGRI PRODUCE LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	334	370
<b>Current assets</b>			
Debtors	125	1,061	
Cash at bank and in hand	76,884	79,218	
	77,009	80,279	
<b>Creditors: amounts falling due within one year</b>	(40,882)	(17,379)	
<b>Net current assets</b>		36,127	62,900
<b>Net assets</b>		<u>36,461</u>	<u>63,270</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		36,361	63,170
<b>Shareholders' funds</b>		<u>36,461</u>	<u>63,270</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Paul J Giordmaina  
 Director

Approved by the board on 30th October 2009

**AGRI PRODUCE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office furniture & equipment	25% reducing balance
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**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2008	10,467
Additions	76
At 30 September 2009	<u>10,543</u>

**Depreciation**

At 1 October 2008	10,097
Charge for the year	112
At 30 September 2009	<u>10,209</u>

**Net book value**

At 30 September 2009	<u>334</u>
At 30 September 2008	<u>370</u>

# AGRI PRODUCE LIMITED

## Notes to the Abbreviated Accounts for the year ended 30 September 2009

3 Share capital		2009	2008	
		£	£	
Authorised:				
Ordinary shares of £1 each		10,000	10,000	
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each		100	100	100

### 3 Related party transactions - transactions with the director

At 30th September 2009 there was a balance of £22,470 owed to the director (2008 £2,469).