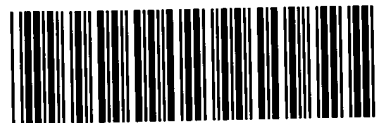


AGRO FORTE LIMITED
REPORT AND ACCOUNTS
31 JULY 2014

TUESDAY



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31/03/2015

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COMPANIES HOUSE

REGISTERED NUMBER 03135288

AGRO FORTE LIMITED

DIRECTORS REPORT

The directors present their report and accounts for the year ended 31 July 2014.

Principal Activities:

The company's principal activity during the year continued to be exporting of agricultural chemicals. However the company had no business activities during the current financial year.

Directors

The following persons served as Directors during the year:

Tariq Rasheed Sheikh
Rukhsana Tariq Sheikh

Small Company Special Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by the board on 21 January 2015.

A handwritten signature in black ink, appearing to read 'T.R. Sheikh', with a stylized flourish at the end.

T.R. Sheikh
Director
Company No 03135288

AGRO FORTE LIMITED
BALANCE SHEET
AS AT 31 JULY 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|------------|------------|
| Current Assets | | | |
| Debtors | 2 | Nil | Nil |
| Cash at Bank and in Hand | | 306 | 205 |
| | | <u>306</u> | <u>205</u> |
| Current Liabilities | | | |
| Creditors: Amounts falling due within one year | 3 | 162 | Nil |
| | | <u>162</u> | <u>Nil</u> |
| Net Current Assets | | 144 | 205 |
| | | <u>144</u> | <u>205</u> |
| Net Assets | | <u>144</u> | <u>205</u> |
| Capital Reserves | | | |
| Called up Share Capital | 4 | 2 | 2 |
| Profit and Loss Account | 5 | 142 | 203 |
| | | <u>144</u> | <u>205</u> |
| Share Holders' Fund | | <u>144</u> | <u>205</u> |

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

The directors acknowledge their 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.



T.R. Sheikh
Director

Approved by the board on 21 January 2015

AGRO FORTE LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2014

| | 2014 | 2013 |
|--|---------------------|-----------------------|
| | £ | £ |
| General Administrative Expenses | 61 | 23 |
| Loss on ordinary activities before Taxation | <u>(61)</u> | <u>(23)</u> |
| Dividends Paid | - | (6,000) |
| | <u><u>(61)</u></u> | <u><u>(6,023)</u></u> |

AGRO FORTE LIMITED
SCHEDULE TO THE PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2014

| | 2014 | 2013 |
|--------------------------------|-------------|-------------|
| | £ | £ |
| Administrative Expenses | | |
| Bank Charges | 48 | 24 |
| Sundry Expenses | 13 | 13 |
| | <u>61</u> | <u>37</u> |

AGRO FORTE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

Accounting Policies

- 1 The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

Turnover

The company has not traded during the year.

Foreign Currencies

There were no Transactions in foreign currencies.

| | | |
|---|--------------|--------------|
| 2 Debtors | 2014 | 2013 |
| | £ | £ |
| Trade Debtors | <u>Nil</u> | <u>Nil</u> |
| | 2013 | 2012 |
| 3 Creditors: Amounts falling due within one year | | |
| Director's current account | <u>162</u> | <u>Nil</u> |
| | 2013 | 2012 |
| 4 Share Capital | | |
| Authorised: | | |
| Ordinary Shares of £1 Each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid | <u>2</u> | <u>2</u> |
| | 2013 | 2012 |
| 5 Profit and Loss Account | | |
| At 1 August 2013 | 203 | 6,226 |
| Loss for the year | (61) | (23) |
| Dividends Paid | - | 6,000 |
| At 31 July 2014 | <u>142</u> | <u>203</u> |