

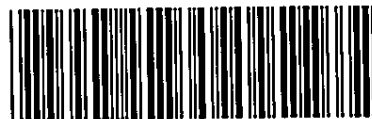
REGISTERED NUMBER: 03309064 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

Agriscape Limited

TUESDAY



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05/08/2008

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COMPANIES HOUSE

Agriscape Limited

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Agriscape Limited

Company Information for the Year Ended 31 May 2007

DIRECTOR:

Mrs K M Filsell

SECRETARY:

Ms A J Filsell

REGISTERED OFFICE:

1 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

REGISTERED NUMBER:

03309064 (England and Wales)

ACCOUNTANTS:

Godfrey Laws & Co Limited
1 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

Agriscap Limited

Abbreviated Balance Sheet 31 May 2007

	31.5.07 £	31 5 06 £
CURRENT ASSETS		
Debtors	1,910	9,565
Cash at bank	1,453	1,573
	<u>3,363</u>	<u>11,138</u>
CREDITORS		
Amounts falling due within one year	769	377
	<u>769</u>	<u>377</u>
NET CURRENT ASSETS	<u>2,594</u>	<u>10,761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,594</u>	<u>10,761</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	2,592	10,759
	<u>2,594</u>	<u>10,761</u>
SHAREHOLDERS' FUNDS	<u>2,594</u>	<u>10,761</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

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 director on 20-7-08 and were signed by



Mrs K M Filsell - Director

The notes form part of these abbreviated accounts

Agriscap Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2007

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 services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.5.07 £	31 5 06 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31.5.07 £	31 5 06 £
2	Ordinary	1	<u>2</u>	<u>2</u>