Registered Number 03351713

AGRITEXX LIMITED

Abbreviated Accounts

30 April 2009

AGRITEXX LIMITED **Registered Number 03351713**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		2,190		3,787
Total fixed assets			2,190		3,787
Current assets					
Cash at bank and in hand		3,851		2,020	
Total current assets		3,851		2,020	
Prepayments and accrued income (not expressed within current asset sub-total)		(5,941)		(5,707)	
Net current assets			(2,090)		(3,687)
Total assets less current liabilities			100		100
Total net Assets (liabilities)			100		100
Capital and reserves					
Called up share capital			100		100
Shareholders funds			100		100

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2009

And signed on their behalf by:
M Mowle, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the goods charged to customers by the company

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 April 2008	8,368
At 30 April 2009	8,368
Depreciation	
At 30 April 2008	4,581
Charge for year	1,597
At 30 April 2009	6,178
Net Book Value	
At 30 April 2008	3,787
At 30 April 2009	2,190

3 **Transactions with directors**

Profit is stated after charging directors salary of 5,820