REGISTERED NUMBER: 3570188 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

AGREVISE LIMITED



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COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTORS:

J L Blackwood

M H Still

SECRETARY:

M H Still

REGISTERED OFFICE:

4 Sutton Acres

Flore

Northamptonshire

NN7 4NW

REGISTERED NUMBER:

3570188 (England and Wales)

ACCOUNTANTS:

DNG Dove Naish

Chartered Accountants

Eagle House 28 Billing Road Northampton Northamptonshire

NN1 5AJ

ABBREVIATED BALANCE SHEET 31 AUGUST 2008

		2008 £	2007 £
CURRENT ASSETS Debtors Cash at bank and in hand		42,766 22,676	30,445 18,181
CREDITORS		65,442	48,626
Amounts falling due within one year		17,582	14,596
NET CURRENT ASSETS		47,860	34,030
TOTAL ASSETS LESS CURRENT LIABILITIES		47,860	34,030
CAPITAL AND RESERVES			2
Called up share capital Profit and loss account	2	2 47,858	2 34,028
SHAREHOLDERS' FUNDS		47,860	34,030

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 29 April 2009 and were signed on its behalf by:

J L Blackwood - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

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 taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences:

2. CALLED UP SHARE CAPITAL

Authorised:	Class	Naminal	2008	2007
Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
2	Ordinary	£1	2	2