

COMPANY NO. 3825258

CROPSMART INTERNATIONAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2004



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COMPANIES HOUSE

A89CD6K6

0372
30/06/05

CROPSMART INTERNATIONAL LIMITED

DIRECTORS

Mr A J Mayhew
Mr R V P Mayhew

SECRETARY

Mr R V P Mayhew

REGISTERED OFFICE

33 Southfields Road
LONDON SW19 1QW

ACCOUNTANT

P R Hartley
Chartered Accountant
PO Box 27075
LONDON N2 0FZ

PRINCIPAL BANKERS

Natwest Bank
PO Box 2AG
63 Piccadilly
London
W1A 2AG

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FOR THE YEAR ENDED 31 AUGUST 2004

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CROPSMART INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2004

| | Note | 2004 | 2003 |
|--|------|-------------------|-------------------|
| | | £ | £ |
| CURRENT ASSETS | | | |
| Cash at Bank and in Hand | | 22,053 | 23,029 |
| CREDITORS: Amounts falling due within one year | | (23,200) | (23,200) |
| | | <u> </u> | <u> </u> |
| NET CURRENT ASSETS | | (1,147) | (171) |
| | | <u> </u> | <u> </u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | (1,147) | (171) |
| | | <u> </u> | <u> </u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit & Loss Account | | (1,149) | (173) |
| SHAREHOLDERS' FUNDS | | <u>£(1,147)</u> | <u>£(171)</u> |

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under s249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that:

- (i) The company keeps accounting records which comply with s221 of the Companies Act 1985, and
- (ii) The accounts give a true and fair view of the state of affairs of the company as at 31 August 2004 and of its loss for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The accounts were approved
by the board on
and signed on its behalf by

R V P Mayhew.....Director

The notes on page 2 form part of these accounts.

CROPSMART INTERNATIONAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR
ENDED 31 AUGUST 2004**

1. ***ACCOUNTING POLICIES***

1.1 ***BASIS OF ACCOUNTING***

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. ***SHARE CAPITAL***

| | 2004 | 2003 |
|-----------------------------------|-------|-------|
| | £ | £ |
| Authorised: | | |
| Equity interests: | | |
| Ordinary shares of £1 each | 100 | 100 |
| | ===== | ===== |
| Allotted called up and Fully Paid | | |
| Equity interests | | |
| Ordinary shares of £1 each | 2 | 2 |
| | ===== | ===== |