AGRI-DEALS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

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26/10/2009 COMPANIES HOUSE 154

AGRI-DEALS LIMITED

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AGRI-DEALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

		20	08	20	07
	Notes	£	£	£	£
Current assets					
Debtors		8,290		8,290	
Cash at bank and in hand		64		209	
		8,354		8,499	
Creditors: amounts falling due within one year		(37,460)		(30,034)	
,		(57,10)		(50,054)	
Total assets less current liabilities			(29,106)		(21,535)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(29,108)		(21,537)
Shareholders' funds			(29,106)		(21,535)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on ... 14/10/08

For and on be

International Corporate

Director

AGRI-DEALS LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The Financial Statements have been prepared on a going concern basis on the assumption that continued financial support will be forthcoming from the shareholders.

1.2 Turnover

Turnover represents amounts receivable for services net of Vat.

2	Share capital	2008 £	2007 £
	Authorised	~	~
	100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2