

REGISTERED NUMBER: 3901537 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

for the period

6 APRIL 2007 to 30 SEPTEMBER 2008

for

AGRITRADE LIMITED

TUESDAY



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COMPANIES HOUSE

AGRITRADE LIMITED

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AGRITRADE LIMITED

COMPANY INFORMATION

FOR THE PERIOD 6 APRIL 2007 TO 30 SEPTEMBER 2008

Director

J N Bramley

Secretary

S R Dyson

Registered office

20 Tenter Close
Skelmanthorpe
Huddersfield
HD8 9UH

Registered number

3901537 (England & Wales)

AGRITRADE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2008

	Notes	30/9/08		5/4/07	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		6,476
Current assets					
Stock			-		75
Debtors		11,803		1,787	
Cash at bank		512		732	
		12,315		2,594	
Creditors: amounts falling due within one year		6,273		2,169	
Net current assets			6,042		425
Total assets less current liabilities			6,042		6,901
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,041		6,900
Shareholder's funds			6,042		6,901

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the period 6 April 2007 to 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period 6 April 2007 to 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts.

AGRITRADE LIMITED

ABBREVIATED BALANCE SHEET - continued

AS AT 30 SEPTEMBER 2008

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 10 December 2008 and were signed on its behalf by:



J N BRAMLEY -DIRECTOR-

The notes form part of these abbreviated accounts.

AGRITRADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 6 APRIL 2007 TO 30 SEPTEMBER 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 comprises the value of goods and services supplied by the company, net of value added tax and trade discounts. The turnover is wholly attributable to the company's principal activity entirely within the United Kingdom.

2. Tangible fixed assets

	Total £
Cost at 6 April 2007	21,830
Sales	(21,830)
	—
At 30 September 2008	-
	—
Depreciation as at 6 April 2007	15,354
Sales	(15,354)
	—
At 30 September 2008	-
	—
Net book value	
At 30 September 2008	-
	—
At 5 April 2007	6,476
	—

AGRITRADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued

FOR THE PERIOD 6 APRIL 2007 TO 30 SEPTEMBER 2008

3. Called up share capital

Authorised: Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid: Number	Class	Nominal value		
1	Ordinary shares	£1	1	1
			<hr/>	<hr/>