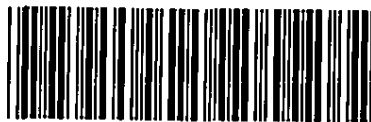


Registration number 3903884

**AGRI-LINE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

THURSDAY



\*PSU0UFVF\*

PC1

17/12/2009

1103

COMPANIES HOUSE

# **AGRI-LINE LIMITED**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

## **AGRI-LINE LIMITED**

### **Accountants' report to the Board of Directors on the unaudited financial statements of Agri-line Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Robert Pola**  
**Chartered Accountant and**  
**Registered auditors**  
**23 November 2009**



**2 Low Road**  
**Congham**  
**King's Lynn**  
**Norfolk**  
**PE32 1AE**

# AGRI-LINE LIMITED

## Abbreviated balance sheet as at 31 March 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Investments	2		69,038		69,038
<b>Current assets</b>					
Debtors		4,700		6,550	
Cash at bank and in hand		123,477		89,997	
		128,177		96,547	
<b>Creditors: amounts falling due within one year</b>		(38,160)		(34,304)	
<b>Net current assets</b>			90,017		62,243
<b>Total assets less current liabilities</b>			159,055		131,281
<b>Net assets</b>			159,055		131,281
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			158,955		131,181
<b>Shareholders' funds</b>			159,055		131,281

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**AGRI-LINE LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2009**

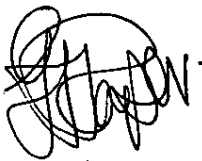
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 23 November 2009 and signed on its behalf by

**Mr G. Raper**  
**Director**



**Registration number 3903884**

**The notes on page 4 form an integral part of these financial statements.**

# AGRI-LINE LIMITED

## Notes to the abbreviated financial statements for the year ended 31 March 2009

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

#### 1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

### 2. Fixed assets

	Investments £	Total £
<b>Cost</b>		
At 1 April 2008	69,038	69,038
At 31 March 2009	69,038	69,038
<b>Net book values</b>		
At 31 March 2009	69,038	69,038
At 31 March 2008	69,038	69,038

### 3. Share capital

	2009 £	2008 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100