

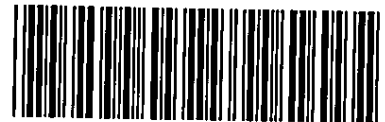
AGROPHARMA LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2007

COMPANY NUMBER : 3904347

TANNA & CO.

CHARTERED ACCOUNTANTS

SATURDAY



AYKBOXG4

A20

23/02/2008

218

COMPANIES HOUSE

AGROPHARMA LIMITED
INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2007

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AGROPHARMA LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2006

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
Stock		-	6,320
Debtors		135	8,996
Cash at Bank		<u>13,722</u>	<u>7,676</u>
		13,857	22,992
<u>CREDITORS</u> (Amounts due within 1 Year)		<u>13,560</u>	<u>22,776</u>
<u>NET ASSETS</u>		<u>£297</u>	<u>£216</u>
 <u>CAPITAL AND RESERVES</u>			
Share Capital	2	100	100
Reserves		<u>197</u>	<u>116</u>
<u>BALANCE AS AT 31ST DECEMBER 2007</u>	3	<u>£297</u>	<u>£216</u>

The Company was entitled, for the Year Ended 31st December 2007, to the exemption under Subsection (1) of Section 249A of the Companies Act 1985 No Member or Members of the Company have requested an Audit under section 249B (2) of the Companies Act 1985

The Directors acknowledge their responsibility for ensuring that the Company keeps Accounting Records which comply with Section 221, and for preparing Financial Statements that 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 this Act relating to Financial Statements

These Financial Statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985, relating to Small Companies



D. Filay
~~R. Mahtani~~,
Director

Approved by the Board on this 4th day of February 2008

The attached Notes form an integral part of these Abbreviated Financial Statements

AGROPHARMA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST DECEMBER 2007

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Accounts

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 comprises the Invoiced Value of Goods supplied by the Company

1.3 Foreign Currencies

Assets and Liabilities in Foreign Currencies are translated into Sterling at the Rate of Exchange ruling at the Balance Sheet Date. Transaction in Foreign Currencies are translated into Sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the Profit or Loss for the Year

2. CALLED UP SHARE CAPITAL

Authorised, Issued and Fully paid

100 Ordinary Shares of £1 each

2007

2006

£100

£100

£

£

3. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS

Profit / (Loss) for the Year

81

(1,709)

Opening Shareholders Funds

216

1,925

CLOSING SHAREHOLDERS FUNDS

£297

£216

EQUITY INTEREST

£297

£216