

REGISTERED NUMBER: 3976226 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Agri-trade Nutrition Limited



Agri-trade Nutrition Limited

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for the Year Ended 31 March 2009

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Agri-trade Nutrition Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTORS.**

R P Whitley  
Mrs M Whitley

**SECRETARY:**

Mrs M Whitley

**REGISTERED OFFICE:**

Etherley Business Park  
High Etherley  
Bishop Auckland  
Co Durham  
DL14 0LZ

**REGISTERED NUMBER:**

3976226 (England and Wales)

**ACCOUNTANTS.**

J P Walters & Co  
Chartered Accountants  
67 Duke Street  
Darlington  
Co Durham  
DL3 7SD

Agri-trade Nutrition Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31 3 09 £	£	31 3 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,304		12,903
<b>CURRENT ASSETS</b>					
Debtors		52,517		26,561	
Cash in hand		100		187	
		<u>52,617</u>		<u>26,748</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,515</u>		<u>38,732</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,898)</u>		<u>(11,984)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,406</u>		<u>919</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		90		90
Profit and loss account			<u>1,316</u>		<u>829</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,406</u>		<u>919</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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

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 its behalf by

23/2/2010

and were signed on

R P Whitley  
R P Whitley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

**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 represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	22,879
Additions	936
Disposals	(12,000)
At 31 March 2009	11,815
<b>DEPRECIATION</b>	
At 1 April 2008	9,976
Charge for year	1,457
Eliminated on disposal	(3,922)
At 31 March 2009	7,511
<b>NET BOOK VALUE</b>	
At 31 March 2009	4,304
At 31 March 2008	12,903

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 09 £	31 3 08 £
72	'A' Ordinary shares	£1	72	72
928	Ordinary shares	£1	928	928
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 09 £	31 3 08 £
72	'A' Ordinary shares	£1	72	72
18	Ordinary shares	£1	18	18
			<u>90</u>	<u>90</u>

**4 CONTROLLING PARTY**

The company is controlled by the director, R P Whitley, who owns 80% of the company's issued voting share capital