

REGISTERED NUMBER 04057822 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2007**  
**FOR**  
**AGRO GARDEN LIMITED**

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COMPANIES HOUSE

**AGRO GARDEN LIMITED**

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**FOR THE YEAR ENDED 31 AUGUST 2007**

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**AGRO GARDEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2007**

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**DIRECTOR:** Morene Invest Ltd

**SECRETARY:** Corporate Secretaries Limited

**REGISTERED OFFICE.** 4th Floor  
Lawford House  
Albert Place  
London  
N3 1RL

**REGISTERED NUMBER:** 04057822 (England and Wales)

**ACCOUNTANTS** Westminster Accountancy Limited  
316 Old Street  
London  
EC1V 9DR

**AGRO GARDEN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2007**

	31 8 07 J	31 8 06 J
<b>CURRENT ASSETS</b>		
Debtors	803	4 034
Cash at bank and in hand	45,914	2,647
	46,717	6,681
<b>CREDITORS</b>		
Amounts falling due within one year	40,816	1,054
<b>NET CURRENT ASSETS</b>	5,901	5,627
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,901	5,627
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	5,899	5,625
<b>SHAREHOLDERS' FUNDS</b>	5,901	5 627

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges its responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on September 2008 and were signed by

  
Morene Invest Ltd - Director

The notes form part of these abbreviated accounts

**AGRO GARDEN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2007**

**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

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31.8.07 £	31.8.06 £
10,000	Ordinary Share Capital	£ 1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.8.07 £	31.8.06 £
2	Ordinary Share Capital	£ 1	<u>2</u>	<u>2</u>