# REGISTERED NUMBER 04057822 (England and Wales)

# ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31 AUGUST 2009

<u>FOR</u>

AGRO GARDEN LIMITED

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LD5 19/02/2010 COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTOR

Morene Invest Ltd

**SECRETARY** 

Corporate Secretaries Limited

REGISTERED OFFICE

4th Floor Lawford House Albert Place London N3 IRL

REGISTERED NUMBER

04057822 (England and Wales)

**ACCOUNTANTS** 

Westminster Accountancy Limited

316 Old Street London ECIV 9DR

# ABBREVIATED BALANCE SHEET 31 AUGUST 2009

		31.8 09	31 8 08
		£	£
CURRENT ASSETS			-
Debtors		2,380	815
Cash at bank and in hand		98,086	140,781
		100,466	141,596
CREDITORS			,
Amounts falling due within one year		92,943	135 158
NET CURRENT ASSETS		7,523	6 438
TOTAL ASSETS LESS CURRENT		<u>——</u> —	<del></del>
LIABILITIES		7,523	6 438
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		7,521	6,436
SHAREHOLDERS' FUNDS		7,523	6,438

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges its responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

Lebruary 2010 and were signed by

Morene Invest Lad Director

The notes form part of these abbreviated accounts

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

#### 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 April 2008)

#### 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

Allotted, issi	ued and fully paid			
Number	Class	Nominal	31 8.09	31 8 08
		value	£	£
2	Ordinary Share Capital	£1	2	2
	•		<del></del>	