

REGISTERED NUMBER 04275876 (England and Wales)



CIVVALS

Chartered Accountants
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
AGRICO TRADE AND FINANCE LIMITED**

TUESDAY



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20/09/2011

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AGRICO TRADE AND FINANCE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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AGRICO TRADE AND FINANCE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTOR:	V Alon
SECRETARY:	Centrum Secretaries Limited
REGISTERED OFFICE:	788-790 Finchley Road London NW11 7TJ
REGISTERED NUMBER:	04275876 (England and Wales)
ACCOUNTANTS:	Civvals Ellam Limited Marble Arch House 66 - 68 Seymour Street London W1H 5AF

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AGRICO TRADE AND FINANCE LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	35	300
Cash at bank	135	10
	<u>170</u>	<u>310</u>
CREDITORS		
Amounts falling due within one year	775	300
	<u>(605)</u>	<u>10</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(605)</u>	<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(605)</u>	<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(606)	9
	<u>(605)</u>	<u>10</u>
SHAREHOLDERS' FUNDS		
	<u>(605)</u>	<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 6 May 2011 and were signed by

V Alon - Director



The notes form part of these abbreviated accounts

AGRICO TRADE AND FINANCE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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 April 2008)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010
£

2009
£

1 Ordinary

1

1

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