

REGISTERED NUMBER: 4484335 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2004

for

Agrimark Ltd

FOR SIGNATURE
AND RETURN



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for the Year Ended 31 January 2004**

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**Company Information
for the Year Ended 31 January 2004**

DIRECTORS:

C J Winchester
Mrs G N Winchester
J P G Chester
Mrs H Chester

SECRETARY:

Bates & Co (Accountants) Ltd

REGISTERED OFFICE:

Hill Farm, Watton Road
Barford
Norwich
Norfolk
NR9 4AR

REGISTERED NUMBER:

4484335 (England and Wales)

ACCOUNTANTS:

Bates & Co (Accountants) Ltd
Church Street
Stradbroke
Eye
Suffolk
IP21 5HS

Abbreviated Balance Sheet
31 January 2004

		31.1.04		31.1.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		14,557		-
CURRENT ASSETS:					
Stocks		46,500		-	
Debtors		17,040		3,206	
Cash at bank and in hand		631		13,052	
		<u>64,171</u>		<u>16,258</u>	
CREDITORS: Amounts falling due within one year	3	42,256		16,709	
NET CURRENT ASSETS/(LIABILITIES):			<u>21,915</u>		<u>(451)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			36,472		(451)
CREDITORS: Amounts falling due after more than one year	3		7,582		-
			<u>£28,890</u>		<u>£(451)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		200		200
Profit and loss account			28,690		(651)
SHAREHOLDERS' FUNDS:			<u>£28,890</u>		<u>£(451)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

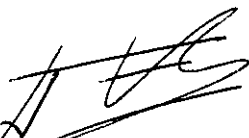
The directors acknowledge their responsibilities for:

- (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.

Abbreviated Balance Sheet
31 January 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 25. 10. 04

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	19,410
At 31 January 2004	19,410
DEPRECIATION:	
Charge for year	4,853
At 31 January 2004	4,853
NET BOOK VALUE:	
At 31 January 2004	14,557

3. CREDITORS

The following secured debts are included within creditors:

	31.1.04	31.1.03
	£	£
Hire Purchase	11,674	-

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2004

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.1.04	31.1.03
		value:	£	£
100,000	Ordinary	£1	100,000	100,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.04	31.1.03
		value:	£	£
200	Ordinary	£1	200	200
			<u> </u>	<u> </u>