

Registered Number 04537021

AGRO TRADERS LIMITED

Abbreviated Accounts

30 September 2009

AGRO TRADERS LIMITED

Registered Number 04537021

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	1,039	944
Total fixed assets		1,039	944
Current assets			
Debtors		1,614	1,614
Cash at bank and in hand		3,003	1,941
Total current assets		4,617	3,555
Creditors: amounts falling due within one year		(23,069)	(26,251)
Net current assets		(18,452)	(22,696)
Total assets less current liabilities		(17,413)	(21,752)
 Total net Assets (liabilities)		 (17,413)	 (21,752)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(17,415)	(21,754)
Shareholders funds		(17,413)	(21,752)

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2010

And signed on their behalf by:

Alan Davidoff, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoice value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 25.00% Written down value

2 Tangible fixed assets

Cost	£
At 30 September 2008	5,099
additions	441
disposals	
revaluations	
transfers	
At 30 September 2009	<u>5,540</u>
Depreciation	
At 30 September 2008	4,155
Charge for year	346
on disposals	
At 30 September 2009	<u>4,501</u>
Net Book Value	
At 30 September 2008	944
At 30 September 2009	<u>1,039</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

