

Registered number
04537021

Agro Traders Limited

Abbreviated Accounts

30 September 2013

Agro Traders Limited**Registered number:** 04537021**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,703	4,937
Current assets			
Debtors		3,764	3,764
Cash at bank and in hand		-	3,421
		<u>3,764</u>	<u>7,185</u>
Creditors: amounts falling due within one year		<u>(4,620)</u>	<u>(1,992)</u>
Net current (liabilities)/assets		(856)	5,193
Total assets less current liabilities		<u>2,847</u>	<u>10,130</u>
Creditors: amounts falling due after more than one year		(8,906)	(16,953)
Net liabilities		<u>(6,059)</u>	<u>(6,823)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,061)	(6,825)
Shareholders' funds		<u>(6,059)</u>	<u>(6,823)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alan Davidoff

Director

Approved by the board on 24 June 2014

1 Accounting policies

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	20% straight line
---------------------	-------------------

Stock is valued at the lower of cost and net realisable value.

£

At 1 October 2012	14,377
At 30 September 2013	<u>14,377</u>

At 1 October 2012	9,440
Charge for the year	1,234
At 30 September 2013	10,674

At 30 September 2013	3,703
At 30 September 2012	<u>4,937</u>

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 1072 of

the Companies Act 2006.