

Registered number  
04537021

Agro Traders Limited

Abbreviated Accounts

30 September 2014

**Agro Traders Limited****Registered number:** 04537021**Abbreviated Balance Sheet****as at 30 September 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	3,216	3,703
<b>Current assets</b>			
Debtors		1,614	1,614
Cash at bank and in hand		6,663	-
		<u>8,277</u>	<u>1,614</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,560)</u>	<u>(4,620)</u>
<b>Net current assets/(liabilities)</b>		3,717	(3,006)
<b>Total assets less current liabilities</b>		<u>6,933</u>	<u>697</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,289)	(6,756)
<b>Net liabilities</b>		<u>(5,356)</u>	<u>(6,059)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(5,358)	(6,061)
<b>Shareholders' funds</b>		<u>(5,356)</u>	<u>(6,059)</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 21 April 2015



**Agro Traders Limited**

## 1 Accounting policies

### Turnover

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

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
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## Stocks

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

## 2 Tangible fixed assets

£

### Cost

At 1 October 2013	14,377
Additions	585
At 30 September 2014	14,962

## Depreciation

At 1 October 2013	10,674
Charge for the year	1,072
At 30 September 2014	11,746

### Net book value

At 30 September 2014	3,216
At 30 September 2013	<u>3,703</u>

### 3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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