Registered Number: 04753787

**AGRONOMICA LIMITED** 

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED **31 DECEMBER 2008** 

**UNAUDITED** 

A21 03/09/2009 COMPANIES HOUSE

# **AGRONOMICA LIMITED**

# ABBREVIATED BALANCE SHEET As at 31 December 2008

|                                       | 2008<br>£ | 2007<br>£ |  |  |
|---------------------------------------|-----------|-----------|--|--|
|                                       |           |           |  |  |
| FIXED ASSETS                          |           |           |  |  |
| Tangible Fixed Assets                 | 433       | 1,261     |  |  |
| CURRENT ASSETS                        |           |           |  |  |
| Debtors                               | 66,178    | 49,330    |  |  |
| Bank Account                          | 5,545     | 12,395    |  |  |
| VAT Liability                         | 0         | 0         |  |  |
|                                       | 71,723    | 61,725    |  |  |
| CREDITORS                             |           |           |  |  |
| Amounts due within one year           | (75,544)  | (54,937)  |  |  |
| TOTAL ASSETS LESS CURRENT LIABILITIES |           |           |  |  |
|                                       | (3,388)   | 8,049     |  |  |
| LONG TERM LIABILITIES                 |           |           |  |  |
| Loans                                 | 0         | (11,080)  |  |  |
| NET ASSETS                            | (3,388)   | (3,031)   |  |  |
|                                       | (2,2,33)  | (0,002)   |  |  |
| CAPITAL AND RESERVES                  |           |           |  |  |
| Called up share capital               | 100       | 100       |  |  |
| Profit and loss account               | (3,488)   | (3,131)   |  |  |
| SHAREHOLDERS FUNDS                    | (3,388)   | (3,031)   |  |  |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records, which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its profit for the year ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 30<sup>th</sup> April 2009 and signed on its behalf.

P J Guest

Director

#### **AGRONOMICA LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 December 2008

#### 1. ACCOUNTING POLICIES

#### Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discount

### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off fixed assets, less their estimated residual value, over their expected useful lives on the following basis;

Fixtures and fittings - 25% straight line Computer equipment - 25% straight line

# **AGRONOMICA LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 December 2008

| 2. | TANGIBLE ASSETS   |      | £      |
|----|---|------|--------|
|    | Cost<br>Additions   |      | 0      |
|    | <b>Depreciation</b> Charge for year                               |      | 828    |
|    | Net book value<br>At 31 December 2008                             |      | 433    |
| 3. | SHARE CAPITAL   |      |        |
|    |   | 2008 | 2007   |
|    | Authorised 100 ordinary shares of £1 each                         | 100  | 100    |
|    | Allotted, called up and fully paid 100 ordinary shares of £1 each | 100  | 100    |
| 4. | LOAN ACCOUNT  | 2008 | 2007   |
|    | Directors Loans   | 0    | 11,080 |
|    | Loans not to be called within 3 years                             |      |        |