

COMPANY REGISTRATION NUMBER 4810204

AGRISOL LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2008



HOLLAND & CO
Chartered Certified Accountants
148 High Street
STREET
Somerset
BA16 0NH

AGRISOL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2008

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AGRISOL LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2008

	Note	2008		2007	
	2	£	£	£	£
FIXED ASSETS					
Intangible assets			10,000		12,000
Tangible assets			<u>396</u>		<u>528</u>
			10,396		12,528
CURRENT ASSETS					
Investments		9,167		-	
Cash at bank and in hand		<u>30,691</u>		<u>52,669</u>	
		39,858		52,669	
CREDITORS: Amounts falling due within one year		<u>12,292</u>		<u>4,023</u>	
NET CURRENT ASSETS			<u>27,566</u>		<u>48,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			37,962		61,174
PROVISIONS FOR LIABILITIES			<u>11</u>		<u>21</u>
			<u>37,951</u>		<u>61,153</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

AGRISOL LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2008

	Note	2008 £	2007 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>37,851</u>	<u>61,053</u>
SHAREHOLDERS' FUNDS		<u>37,951</u>	<u>61,153</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

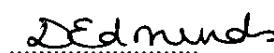
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 26.1.09, and are signed on their behalf by:



MR S A EDMUNDS



MRS D EDMUNDS

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

AGRISOL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2008

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 May 2007 and 30 April 2008	<u>20,000</u>	<u>1,363</u>	<u>21,363</u>
DEPRECIATION			
At 1 May 2007	8,000	835	8,835
Charge for year	<u>2,000</u>	<u>132</u>	<u>2,132</u>
At 30 April 2008	<u>10,000</u>	<u>967</u>	<u>10,967</u>
NET BOOK VALUE			
At 30 April 2008	<u>10,000</u>	<u>396</u>	<u>10,396</u>
At 30 April 2007	<u>12,000</u>	<u>528</u>	<u>12,528</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

AGRISOL LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF AGRISOL LIMITED YEAR ENDED 30 APRIL 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 April 2008, set out on pages 1 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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26/09
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