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

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		37,851	61,053
SHAREHOLDERS' FUNDS		37,951	61,153

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:

S Edmunds
MR S A EDMUNDS

D Edmunds
MRS D EDMUNDS

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

AGRISOL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	-	10% straight line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	25% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

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	**20,000**	**1,363**	**21,363**
DEPRECIATION			
At 1 May 2007	8,000	835	8,835
Charge for year	2,000	132	2,132
At 30 April 2008	**10,000**	**967**	**10,967**
NET BOOK VALUE			
At 30 April 2008	**10,000**	**396**	**10,396**
At 30 April 2007	12,000	528	12,528

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2008 No	2008 £	2007 No	2007 £
Ordinary shares of £1 each	**100**	**100**	100	100

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.

HOLLAND & CO
Chartered Certified Accountants

148 High Street
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BA16 0NH

26/09
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