

REGISTERED NUMBER: 4941740 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 OCTOBER 2003 TO 31 MARCH 2005
FOR
AGROPEX LIMITED



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COMPANIES HOUSE

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11/08/05

AGROPEX LIMITED

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for the Period 23 October 2003 to 31 March 2005

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AGROPEX LIMITED

COMPANY INFORMATION

for the Period 23 October 2003 to 31 March 2005

DIRECTORS: J M Wiseman
Mrs J A Wiseman

SECRETARY: J M Wiseman

REGISTERED OFFICE: 1 Andromeda House
Calleva Park
Aldermaston
Berkshire
RG7 8AP

REGISTERED NUMBER: 4941740 (England and Wales)

ACCOUNTANTS: Dove Marsh & Jones
1 Andromeda House
Calleva Park
Aldermaston
Reading
Berkshire
RG7 8AP

AGROPEX LIMITED

**ABBREVIATED BALANCE SHEET
31 March 2005**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,730
CURRENT ASSETS:			
Debtors		13,510	
CREDITORS: Amounts falling due within one year		<u>14,451</u>	
NET CURRENT LIABILITIES:			<u>(941)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£789</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>788</u>
SHAREHOLDERS' FUNDS:			<u><u>£789</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

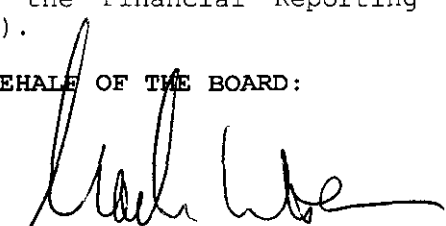
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J M Wiseman - Director

Approved by the Board on 16 July 2005

AGROPEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 23 October 2003 to 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,306
At 31 March 2005	<u>2,306</u>
DEPRECIATION:	
Charge for period	576
At 31 March 2005	<u>576</u>
NET BOOK VALUE:	
At 31 March 2005	<u><u>1,730</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	<u><u>10,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each