

**Registered Number 05563552**

**Agritrade Finance Limited**

**Abbreviated Accounts**

**30 September 2011**

Agritrade Finance Limited

Registered Number 05563552

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		100		100	
Total current assets		<u>100</u>		<u>100</u>	
<b>Net current assets (liabilities)</b>			100		100
<b>Total assets less current liabilities</b>			<u>100</u>		<u>100</u>
<b>Total net assets (liabilities)</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
<b>Shareholders funds</b>			<u>100</u>		<u>100</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2012

And signed on their behalf by:

**Morten Brinchmann, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 October 2010		0
Additions		0
Disposals	-	<u>0</u>
At 30 September 2011	-	<u>0</u>
<b>Depreciation</b>		
At 01 October 2010		0
Charge for year		0
On disposals	-	<u>0</u>
At 30 September 2011	-	<u>0</u>

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100