COMPANIES HOUSE

REGISTERED NUMBER: 05601952 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2007

<u>for</u>

Agrob Buchtal UK Limited

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11/04/2008 COMPANIES HOUSE 423

Contents of the Abbreviated Accounts for the Year Ended 31 October 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 October 2007

DIRECTORS:

F F Pasqualitto
Mrs P E Pasqualitto

SECRETARY:

F F Pasqualitto

REGISTERED OFFICE:

Venture House Calne Road Lyneham Chippenham SN15 4PP

REGISTERED NUMBER:

05601952 (England and Wales)

ACCOUNTANTS:

Silbury

Chartered Accountants

Venture House Calne Road Lyneham Chippenham SN15 4PP

Abbreviated Balance Sheet 31 October 2007

		31 10 07		31 10 06	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		10,953		21,905
Tangible assets	3		340		679
			11,293		22,584
CURRENT ASSETS					
Debtors		1,636		4,872	
CREDITORS					
Amounts falling due within one year		83,186		93,061	
NET CURRENT LIABILITIES			(81,550)		(88,189)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(70,257)		(65,605)
					====
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(70,357)		(65,705)
SHAREHOLDERS' FUNDS			(70,257)		(65,605)
					====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

The financial statements were approved by the Board of Directors on were signed on its behalf by

1-04-08

and

F F Pasqualitto - Director

Notes to the Abbreviated Accounts for the Year Ended 31 October 2007

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 January 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

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

Plant and machinery etc

- 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	00.050
and 31 October 2007	32,858
AMORTISATION	
At 1 November 2006	10,953
Charge for year	10,952
At 31 October 2007	21,905
NET DOOK VALUE	
NET BOOK VALUE	10.052
At 31 October 2007	10,953
At 31 October 2006	21,905

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2007

3 TANGIBLE FIXED ASSETS

						Total £
	COST					
	At 1 Novemb					
	and 31 Octob	per 2007				1,018
	DEPRECIAT	ION				
	At 1 Novemb					339
	Charge for ye	ear				339
	At 31 October	er 2007				678
	NET BOOK	VALUE				
	At 31 October					340
	At 31 Octobe	er 2006				679
4	CALLED UP	SHARE CAPITA	L			
	Authorised					
	Number	Class		Nominal	31 10 07	31 10 06
				value	£	£
	1,000	ordinary		£1	1,000	1,000
	Allotted, issued and fully paid					
	Number	Class		Nominal	31 10 07	31 10 06
	400			value	£	£
	100	ordinary		£1	100	100