

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2007
for
Agrob Buchtal UK Limited

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COMPANIES HOUSE

Agrob Buchtal UK Limited

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for the Year Ended 31 October 2007**

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Agrob Buchtal UK Limited

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

Agrob Buchtal UK Limited**Abbreviated Balance Sheet****31 October 2007**

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

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

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc - 33% on cost

Deferred tax

Hire purchase and leasing commitments

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	
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 BOOK VALUE	
At 31 October 2007	10,953
At 31 October 2006	21,905

Agrob Buchtal UK Limited

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006 and 31 October 2007	1,018
DEPRECIATION	
At 1 November 2006	339
Charge for year	339
At 31 October 2007	678
NET BOOK VALUE	
At 31 October 2007	340
At 31 October 2006	679

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 10 07 £	31 10 06 £
1,000	ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 07 £	31 10 06 £
100	ordinary		100	100