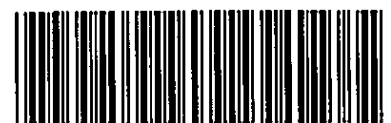


Registrar

Company Registration No. 06007246 (England and Wales)

**AGRI SHIPPING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

TUESDAY



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# AGRI SHIPPING LIMITED

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# AGRI SHIPPING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

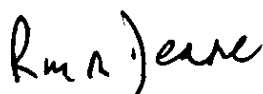
	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		99,625		75,432	
Cash at bank and in hand		1,895		22,085	
		<u>101,520</u>		<u>97,517</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,882)</u>		<u>(96,750)</u>	
<b>Total assets less current liabilities</b>			<u>69,638</u>		<u>767</u>
<b>Capital and reserves</b>					
Called up share capital	2		632		632
Profit and loss account			69,006		135
<b>Shareholders' funds</b>			<u>69,638</u>		<u>767</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 this Act relating to accounts, 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.

Approved by the Board for issue on 6 April 2009



R M R Deane  
Director

# AGRI SHIPPING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2008	2007
	£	£
<b>Authorised</b>		
50,000 Ordinary of £1 each	50,000	50,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
632 Ordinary of £1 each	632	632
	<hr/>	<hr/>

# AGRI SHIPPING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 30 NOVEMBER 2008

#### 3 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
A Buitelaar	8,000	-	8,000
B Deane	4,000	-	4,000
R Deane	4,000	-	4,000
R Drinkall	8,000	-	8,000
A Hall	8,000	-	8,000
N Russell	8,000	-	8,000
S Scallon	8,000	-	8,000
P Tyrell	2,526	-	2,526

The loans were repaid within 9 months after the end of the accounting period.