

Report of the Director and  
Unaudited Financial Statements for the Year Ended 31 March 2009  
for  
Agridon Limited

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for the Year Ended 31 March 2009

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Agridon Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTOR:** Tithing Limited

**SECRETARY:** Todtyr Limited

**REGISTERED OFFICE:** Oakfield House  
35 Perrymount Road  
Haywards Heath  
West Sussex  
RH16 3BW

**REGISTERED NUMBER:** 6072834 (England and Wales)

Agridon Limited

Report of the Director  
for the Year Ended 31 March 2009

The director presents its report with the financial statements of the company for the year ended 31 March 2009.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of Consultancy.

**DIRECTOR**

Tithing Limited held office during the whole of the period from 1 April 2008 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
Todtyr Limited - Secretary

Date: 17 July 2009

Agridon Limited

Profit and Loss Account  
for the Year Ended 31 March 2009

	Notes	31.3.09 £	31.3.08 £
<b>TURNOVER</b>		134,544	307,458
Administrative expenses		134,644	307,458
<b>OPERATING LOSS</b>	2	(100)	-
Interest receivable and similar income		100	-
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		-	-
Tax on profit on ordinary activities	3	-	-
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		-	-

The notes form part of these financial statements

Agridon Limited

Balance Sheet  
31 March 2009

	Notes	31.3.09 £	31.3.08 £
<b>CURRENT ASSETS</b>			
Debtors	4	225	4,223
Cash at bank		5,810	24,600
		<hr/>	<hr/>
		6,035	28,823
<b>CREDITORS</b>			
Amounts falling due within one year	5	6,035	28,823
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> <hr/>	<hr/> <hr/>
		-	-
<b>RESERVES</b>		<hr/> <hr/>	<hr/> <hr/>
		-	-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

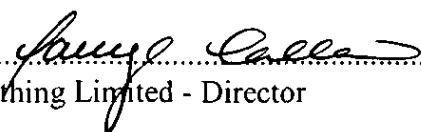
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges its 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 financial statements 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 January 2007).

The financial statements were approved by the director on 17 July 2009 and were signed by:

  
Tithing Limited - Director

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.

2. **OPERATING LOSS**

The operating loss is stated after charging:

	31.3.09 £	31.3.08 £
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2009 nor for the year ended 31 March 2008.

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.09 £	31.3.08 £
Trade debtors	<u>225</u>	<u>4,223</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.09 £	31.3.08 £
Taxation and social security	7,235	26,144
Other creditors	<u>(1,200)</u>	<u>2,679</u>
	<u>6,035</u>	<u>28,823</u>

**6. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
2,000	Ordinary	£0.01	20	20
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1	Ordinary	£0.01	-	-
			<u>          </u>	<u>          </u>

**7. RESERVES**

	Profit and loss account
	£
Profit for the year	-
	<u>          </u>
At 31 March 2009	-
	<u>          </u>



Agridon Limited

Profit and Loss Account  
for the Year Ended 31 March 2009

	31.3.09		31.3.08	
	£	£	£	£
<b>Sales</b>		134,544		307,458
<b>Other income</b>				
Other Operating Income		100		-
		<hr/>		<hr/>
		134,644		307,458
<b>Expenditure</b>				
Rent & Services	1,720		1,530	
Wages	113,335		245,702	
Social security	13,519		28,781	
Travelling	3,576		27,257	
Training Expenses	294		108	
Administration Costs	2,127		3,988	
	<hr/>	134,571	<hr/>	307,366
		73		92
<b>Finance costs</b>				
Bank charges		73		92
		<hr/>		<hr/>
<b>NET PROFIT</b>		-		-
		<hr/>		<hr/>