

AGRIDON LIMITED

**Company Registration Number:
06072834 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AGRIDON LIMITED

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AGRIDON LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Adam Greenwood ATC Directors Limited
Company secretary:	ATC Secretaries Limited
Registered office:	123 Westminster Bridge Road London SE1 7HR GBR
Company Registration Number:	06072834 (England and Wales)

AGRIDON LIMITED

Directors' Report Period Ended 31st March 2012

The directors present their report with the financial statements of the company for the period ended 31st March 2012

Principal activities

The principal activity of the company in the period under review was:
Consultancy.

Directors

The directors shown below have held office during the whole of the period from
01st April 2011 to 31st March 2012
Adam Greenwood
ATC Directors Limited

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 September 2012

And Signed On Behalf Of The Board By:

Name: ATC Directors Limited

Status: Director

AGRIDON LIMITED

Profit and Loss Account

for the Period Ended 31st March 2012

	Notes	2012 £	2011 £
Turnover:		127,600	47,123
Gross profit or (loss):		<u>127,600</u>	<u>47,123</u>
Administrative expenses:	,	127,600	47,198
Operating profit or (loss):		<u>0</u>	<u>(75)</u>
Interest receivable and similar income:		-	75
Profit or (loss) on ordinary activities before taxation:		<u>0</u>	<u>0</u>
Profit or (loss) for the financial year:		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

AGRIDON LIMITED

Statement of total recognised gains and losses 31st March 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

AGRIDON LIMITED

Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	361	1,214
Cash at bank and in hand:		18,791	2,664
Total current assets:		<u>19,152</u>	<u>3,878</u>
Creditors: amounts falling due within one year	3	19,152	3,878
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

AGRIDON LIMITED

Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	0	0
Total shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ATC Directors Limited
Status: Director

The notes form part of these financial statements

AGRIDON LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

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

AGRIDON LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2012

2. Debtors

	2012	2011
	£	£
Trade debtors:	361	1,214
Total:	<u>361</u>	<u>1,214</u>

AGRIDON LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	2,246	1,012
Taxation and social security:	16,123	2,704
Other creditors:	783	162
Total:	<u>19,152</u>	<u>3,878</u>

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Notes to the Financial Statements for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	0.01	0
Total share capital:			<u>0</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	0.01	0
Total share capital:			<u>0</u>

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 1072 of the Companies Act 2006.

