Report of the Director and

Unaudited Financial Statements for the Year Ended 31 March 2010

<u>for</u>

Agridon Limited

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Agudon Limited

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Company Information for the Year Ended 31 March 2010

DIRECTOR:

Tithing Limited

SECRETARY:

Todtyr Limited

REGISTERED OFFICE:

1 Dock Offices Surrey Quays London SE16 2XU

REGISTERED NUMBER:

6072834 (England and Wales)

Report of the Director for the Year Ended 31 March 2010

The director presents its report with the financial statements of the company for the year ended 31 March 2010

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 2009 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

ull

Todtyr Limited - Secretary

Date 3 June 2010

Agudon Limited

Profit and Loss Account for the Year Ended 31 March 2010

	Notes	31 3 10 £	31 3 09 £
TURNOVER		48,151	134,544
Administrative expenses		48,151	134,644
OPERATING LOSS	2	-	(100)
Interest receivable and similar income	;	-	100
PROFIT ON ORDINARY ACTIVI BEFORE TAXATION	TIES	-	-
Tax on profit on ordinary activities	3	-	
PROFIT FOR THE FINANCIAL Y AFTER TAXATION	/EAR	-	-

Balance Sheet 31 March 2010

		31 3 10	31 3 09
	Notes	£	£
CURRENT ASSETS			
Debtors	4	1,351	225
Cash at bank		3,468	5,810
		4,819	6,035
CREDITORS			
Amounts falling due within one year	5	4,819	6,035
			
TOTAL ASSETS LESS CURRENT			
LIABILITIES		_	
			
RESERVES		_	_
RESERVES		<u></u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges its responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 3 June 2010 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 April 2008)

Turnover

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

2 OPERATING LOSS

The operating loss is stated after charging

	31 3 10	31 3 09
	£	£
Director's remuneration and other benefits etc		-

3 TAXATION

5

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2010 nor for the year ended 31 March 2009

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31310	31 3 07
	£	£
Trade debtors	1,351	225
		
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	31 3 10	31 3 09

	£	£
Taxation and social security	3,177	7,235
Other creditors	1,642	(1,200)
	4,819	6,035

6 CALLED UP SHARE CAPITAL

Allotted, is	sued and fully paid			
Number	Class	Nominal	31 3 10	31 3 09
		value	£	£
1	Ordinary	£0 01	•	-
				

31 3 09

31 3 10

Notes to the Financial Statements - continued for the Year Ended 31 March 2010

7 RESERVES

RESERVES	
	Profit
	and loss
	account
	£
Profit for the year	-
•	
At 31 March 2010	-



Profit and Loss Account for the Year Ended 31 March 2010

	31 3 10		31 3 09	
	£	£	£	£
Sales		48,151		134,544
Other income				100
Other Operating Income		<u>-</u>		100
		48,151		134,644
Expenditure				
Rent & Services	-		1,720	
Wages	33,210		113,335	
Social security	3,272		13,519	
Travelling	10,023		3,576 294	
Training Expenses	6,571		2)4	
Sundry expenses Administration Costs	(4,925)		2,127	
Administration Costs		48,151		134,571
		<u>-</u>		73
Finance costs				
Bank charges				73
NET PROFIT		-		