Registered Number 06218478

AGROLEAF LIMITED

Abbreviated Accounts

30 April 2008

AGROLEAF LIMITED **Registered Number 06218478**

Balance Sheet as at 30 April 2008

	Notes	2008 £	£
Fixed assets			
Tangible	2		34,590
Total fixed assets			34,590
Current assets			
Stocks		403,070	
Debtors		26,327	
Investments		0	
Cash at bank and in hand		0	
Total current assets		429,397	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(343,880)	
Net current assets			85,517
Total assets less current liabilities			120,107
Total net Assets (liabilities)			120,107
Capital and reserves			
Called up share capital			100
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			120,007
Shareholders funds			120,107

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 December 2008

And signed on their behalf by:
C J Hoggard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

2008 £Turnover 791,124 Turnover for the period comprised the invoice value of goods supplied exclusive of VAT and arose entirely in the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	41,085
disposals	
revaluations	
transfers	
At 30 April 2008	41,085
Depreciation	
At	
Charge for year	6,495
on disposals	
At 30 April 2008	6,495
Net Book Value	
At	
At 30 April 2008	34,590