

Registered Number 06812922

AGRO PRODUCTIONS LIMITED

Abbreviated Accounts

28 February 2012

AGRO PRODUCTIONS LIMITED

Registered Number 06812922

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>2,954</u>	<u>1,517</u>
Total fixed assets		2,954	1,517
Current assets			
Debtors		9,502	200
Cash at bank and in hand		1,464	8,206
Total current assets		<u>10,966</u>	<u>8,406</u>
Creditors: amounts falling due within one year		(15,547)	(9,905)
Net current assets		(4,581)	(1,499)
Total assets less current liabilities		<u>(1,627)</u>	<u>18</u>
Provisions for liabilities and charges		(405)	
Total net Assets (liabilities)		(2,032)	18
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(2,132)</u>	<u>(82)</u>
Shareholders funds		<u>(2,032)</u>	<u>18</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:

S. Agro, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Turnover

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

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

2 Tangible fixed assets

Cost	£
At 28 February 2011	2,109
additions	1,437
disposals	
revaluations	
transfers	
At 28 February 2012	<u>3,546</u>
Depreciation	
At 28 February 2011	592
Charge for year	0
on disposals	
At 28 February 2012	<u>592</u>
Net Book Value	
At 28 February 2011	1,517
At 28 February 2012	<u>2,954</u>