

Registered Number 07117234

AGRARIUS LIMITED

Abbreviated Accounts

31 March 2011

AGRARIUS LIMITED

Registered Number 07117234

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Current assets			
Debtors		634	
Cash at bank and in hand		8,749	
Total current assets		<u>9,383</u>	-
 Creditors: amounts falling due within one year		 (8,987)	
 Net current assets			 396
 Total assets less current liabilities		 <u>396</u>	 -
 Total net Assets (liabilities)			 396
 Capital and reserves			
Called up share capital	2	100	
Profit and loss account		<u>296</u>	-
Shareholders funds		<u>396</u>	-

- a. For the year ending 31 March 2011 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 03 October 2011

And signed on their behalf by:

R Koktava, 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 31 March
2011

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 January 2005)

Turnover

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

2 **Share capital**

2011

£

Authorised share capital:

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

3 **Transactions with
directors**

The following loan to director subsisted during the period ended 31 March 2011:
£R KoktavaBalance outstanding at start of period £Nil Balance outstanding at
end of period 634 Maximum balance outstanding during period 634 The director's
overdrawn loan account was cleared in September 2011.