

Registered Number 07117234

AGRARIUS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		396	396
Investments		-	-
Cash at bank and in hand		-	-
		<u>396</u>	<u>396</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>396</u>	<u>396</u>
Total assets less current liabilities		<u>396</u>	<u>396</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>396</u>	<u>396</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		296	296
Shareholders' funds		<u>396</u>	<u>396</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 31 December 2013

And signed on their behalf by:

Rachel-Louise Kuktava, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Basis of Preparing the Financial Statement:

The company ceased trading on 31 March 2011 and will remain dormant for the foreseeable future. Accordingly these financial statements have been prepared on the basis that the company is not a going concern

Turnover policy

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

Other accounting policies**Deferred Tax:**

Deferred Tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date

2 Transactions with directors

Name of director receiving advance or credit:	R Koktava
Description of the transaction:	No transactions occurred during this period
Balance at 1 April 2012:	£ 634
Advances or credits made:	-
Advances or credits repaid:	£ 0
Balance at 31 March 2013:	<u>£ 634</u>

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