

Registered number  
07140171

# AGRO FOODS LIMITED

## Abbreviated Accounts

31 January 2011

WEDNESDAY



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14/09/2011

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COMPANIES HOUSE

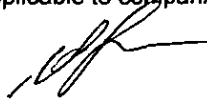
**AGRO FOODS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 January 2011**

	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	19,193
<b>Current assets</b>		
Stocks		5,250
Debtors		5,850
Cash at bank and in hand		2,200
		<u>13,300</u>
<b>Creditors: amounts falling due within one year</b>		(1,932)
<b>Net current assets</b>		<u>11,368</u>
<b>Total assets less current liabilities</b>		<u>30,561</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,145)
<b>Net assets</b>		<u>3,416</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Share premium		-
Profit and loss account		3,316
<b>Shareholder's funds</b>		<u>3,416</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Natalja Ivanova  
Director

Approved by the board on 31 July 2011

**AGRO FOODS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2011**

**1 Accounting policies**

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

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

Fixtures, fittings & equipment	15% straight line
Motor vehicles	15% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

<b>2 Tangible fixed assets</b>		<b>£</b>
<b>Cost</b>		
Additions		22,580
At 31 January 2011		<u>22,580</u>
<b>Depreciation</b>		
Charge for the period		3,387
At 31 January 2011		<u>3,387</u>
<b>Net book value</b>		
At 31 January 2011		<u>19,193</u>
<b>3 Share capital</b>		<b>2011</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>-</u>
	<b>2011</b>	<b>2011</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>