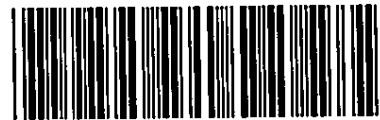


R J A AGRITRONICS LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 FEBRUARY 2010 TO 31 MARCH 2011

WEDNESDAY



AP3PWZ3P

A29

09/11/2011

274

COMPANIES HOUSE

R J A AGRITRONICS LTD
REGISTERED NUMBER. 07162294

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £
FIXED ASSETS			
Intangible assets	2		8,000
CURRENT ASSETS			
Debtors		2,994	
Cash at bank		13,200	
		<u>16,194</u>	
CREDITORS: amounts falling due within one year		<u>(14,011)</u>	
NET CURRENT ASSETS			<u>2,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>10,183</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		50
Profit and loss account			<u>10,133</u>
SHAREHOLDERS' FUNDS			<u><u>10,183</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

R J A AGRITRONICS LTD

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2011

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



J A Atkins
Director

The notes on pages 3 to 4 form part of these financial statements

R J A AGRITRONICS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

2. INTANGIBLE FIXED ASSETS

	£
Cost	
Additions	10,000
At 31 March 2011	<u>10,000</u>
Amortisation	
At 1 April 2010	-
Charge for the period	2,000
At 31 March 2011	<u>2,000</u>
Net book value	
At 31 March 2011	<u><u>8,000</u></u>

3. SHARE CAPITAL

	2011 £
Allotted, called up and fully paid	
50 Ordinary shares of £1 each	<u><u>50</u></u>

R J A AGRITRONICS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011**

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Included in creditors is a loan payable to B D Atkins & Son, where Mr R M Atkins is the sole proprietor, for £8,062