

COMPANY REGISTRATION NUMBER 07207022

**AGRIVENTURE GLOBAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2011**

MONDAY



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**AGRIVENTURE GLOBAL LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 1 APRIL 2011 TO 31 DECEMBER 2011**

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# AGRIVENTURE GLOBAL LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	31 Dec 11 £	£	31 Mar 11 £
<b>CURRENT ASSETS</b>				
Debtors		1,618		1
Cash at bank and in hand		<u>46,437</u>		-
		48,055		1
<b>CREDITORS: Amounts falling due within one year</b>		<u>103,801</u>		-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(55,746)</u>	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(55,746)</u>	1
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		1	1
Profit and loss account			<u>(55,747)</u>	-
<b>(DEFICIT)/SHAREHOLDER'S FUNDS</b>			<u>(55,746)</u>	1

The Balance sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts

**AGRIVENTURE GLOBAL LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 DECEMBER 2011**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 May 2012



MR B J LOVEGROVE  
Director

Company Registration Number 07207022

The notes on page 3 form part of these abbreviated accounts

**AGRIVENTURE GLOBAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 1 APRIL 2011 TO 31 DECEMBER 2011**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

**2. SHARE CAPITAL**

**Allotted and called up:**

	<b>31 Dec 11</b>		<b>31 Mar 11</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	<b>31 Dec 11</b>	<b>31 Mar 11</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u>-</u>	<u>1</u>