

Registered number
7235860

AGROLAND LTD

ABBREVIATED ACCOUNTS

For the year ended 30th April 2012

PREPARED BY.
AJAZ AND COMPANY
ESSEX HOUSE
339 HIGH ROAD
ILFORD ESSEX IG1 1TE

COMPANIES HOUSE



L234APFC

LD8

27/02/2013

#48

COMPANIES HOUSE

AGROLAND LTD
ABBREVIATED ACCOUNTS

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AGROLAND LTD

**Abbreviated Balance sheet
For the year ended 30th April 2012**

	<u>Notes</u>	£	<u>2012</u> £	£	<u>2011</u> £
<u>Fixed Assets</u>					
Tangible assets	1& 2		0		0
<u>Current Assets</u>					
Closing stock		10,000		0	
Debtors		8		8,241	
Bank & Cash in hand		8,555		13,502	
		<hr/>		<hr/>	
		18,563		21,743	
Creditors amount falling due within one year		16,787		21,290	
		<hr/>		<hr/>	
Working Capital			1,776		453
<u>Capital and reserves</u>					
			<hr/>		<hr/>
			1,776		453
			<hr/>		<hr/>
Share capital			1		1
Profit & Loss Account			1,775		452
Director's loan account			0		0
			<hr/>		<hr/>
			1,776		453

AGROLAND LTD

Abbreviated Balance Sheet (continued)

For the year ended 30th April 2012

In approving these notes financial statements as directors of the company we hereby confirm

"For the year ending 30th April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

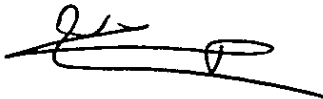
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board and signed on its behalf by



**Y FARAG
DIRECTOR**

Date

26-2-13

Registration number

7235860

The notes on page 6 to 9 form an integral part of these financial statements

AGROLAND LTD

Notes to the Abbreviated Accounts **For the year ended 30th April 2012**

1 ACCOUNTING POLICIES

1 1 Accounting conventions

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

1 2 Turnover

Turnover represents the total invoiced value, excluding value added tax, of sales during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in UK.

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

1 4 Pensions

The pension cost charged in the financial statements represents the contribution payable by the company during the year in accordance with SSAP 24.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employee's service lives on the basis of a constant percentage of earnings.

1 5 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangements, as either financial assets, financial liabilities or equity instruments, as defined in FRS 25, Financial Instruments: Disclosure and Presentation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AGROLAND LTD

Notes to the Abbreviated Accounts

Notes

For the year ended 30th April 2012

2	Continued <u>Tangible fixed assets</u>	<u>Fixtures & Fittings</u>	<u>Computer & Equipment</u>	<u>Total</u>
		£	£	£
	<u>Cost</u>			
	Bal b/f	680	960	1,640
	Additions	0	321	321
	Disposal	0	0	0
	Bal c/f	<u>680</u>	<u>1,281</u>	<u>1,961</u>
	 Depreciation			
	Bal b/f	136	192	328
	Charge for the year	109	218	327
	Elimination on disposal	0	0	0
	Balance c/f	<u>245</u>	<u>410</u>	<u>655</u>
	 <u>NBV 2012</u>	<u>435</u>	<u>871</u>	<u>1,306</u>

3		£	£
	100 Ordinary shares of 1 each	100	100
	<u>Allotted, called up and fully paid</u>		
	100 Ordinary shares of 1 each	100	100
		<u>100</u>	<u>100</u>

4 **Accounts are being prepared in accordance with International Accounting Standards, IAS/IFRS**