Registered number: 07338358

AGROTEL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/08/2013

(Ceased trading 05/08/2013)

Prepared By:

Prime Advisors Ltd
Suite 200, 750-760 High Road
London
E11 3AW

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/08/2013

INDEX TO THE ACCOUNTS

The company's registered number is 07338358

Registered Number: 07338358

BALANCE SHEET AT 31/08/2013

	Notes		2013 £
FIXED ASSETS			
Tangible assets	2		328
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	2,607	
Cash at bank and in hand		28	
		2,635	
CREDITORS: Amounts falling due within one year		350	
NET CURRENT ASSETS			2,285
TOTAL ASSETS LESS CURRENT LIABILITIES			2,613
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			2,513
SHAREHOLDERS' FUNDS			2,613

For the year ending 31/08/2013 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 12/12/2013 and signed on their behalf by

Ivan Edrev
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment	reducing balance 18%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

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

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/09/2012	500	500
At 31/08/2013	500	500
Depreciation		
For the year	172	172
At 31/08/2013	172	172
Net Book Amounts		
At 31/08/2013	328	328
At 31/08/2012	500	500

3. DEBTORS

	2013
	£
Amounts falling due within one year:	
Other debtors	2,607
	2,607

4. SHARE CAPITAL

	2013
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	100