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AGRIFAB LTD**C/o: Alexander Scott & Sons Ltd****Lower Main Street, Maghera****C0.No.NI 20449**

(Small Company Category)

BALANCE SHEET AT 31 DECEMBER 2006

	<u>31/12/06</u> £	<u>31/12/05</u> £
FIXED ASSETS		
Tangible assets	NIL	NIL
CURRENT ASSETS		
Accounts receivable	54,746	54,746
CREDITORS (amounts due within 1 year)	19,490	19,490
TOTAL ASSETS LESS CURRENT LIABILITIES	35,256	35,256
NET ASSETS	35,256	35,256
REPRESENTED BY		
CAPITAL RESERVE		
Called up share capital	25,000	25,000
Profit and loss account	10,256	10,256
	35,256	35,256



Approved by the Board of Directors on 31 May 2007.

We have relied on the exemptions for individual accounts and are entitled to the benefits of those exemptions as a small company.

Under Article 257AA of the Companies (Northern Ireland) Order 1986, the company is a dormant company and has dispensed with the appointment of auditors. The accounts are therefore unaudited.

In accordance with Article 257AA of the Companies (Northern Ireland) Order 1986, we certify that within the meaning of Article 257AA of that Order, the company was dormant throughout the year ended 31 December 2006.

Signed on behalf of the board.