

Company Registration No NI060917 (Northern Ireland)

NIAGRO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

MONDAY



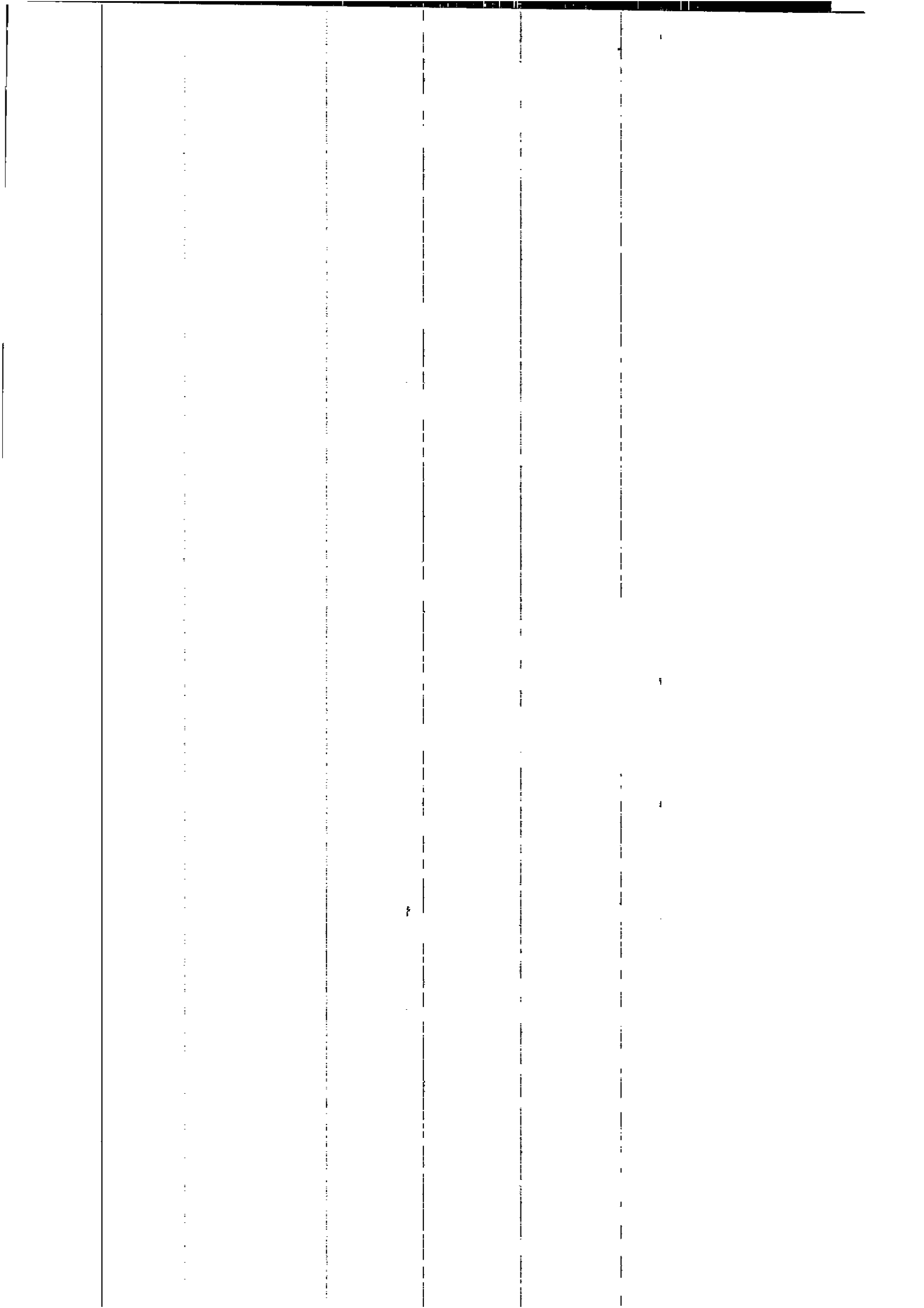
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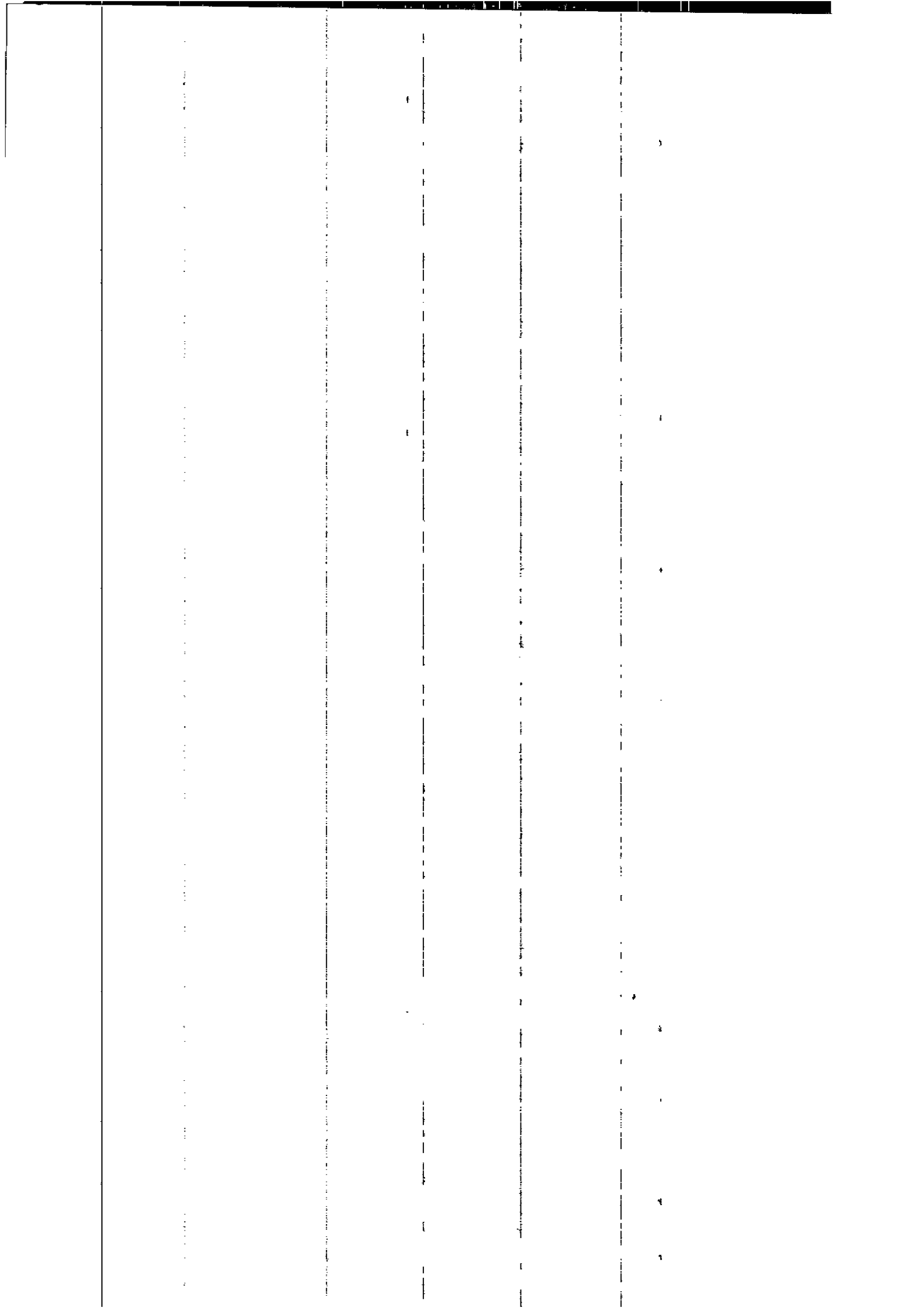
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NIAGRO LIMITED

CONTENTS

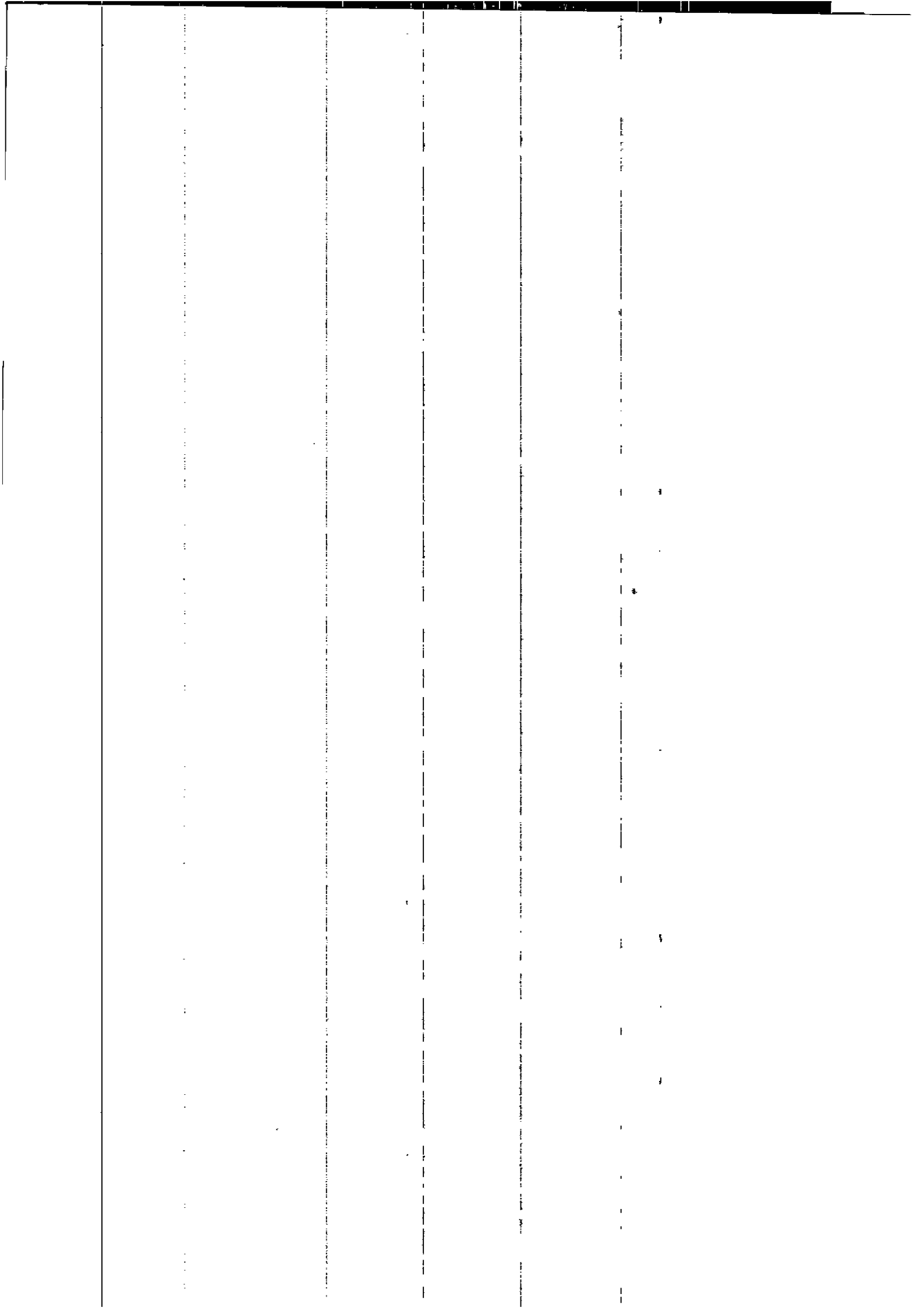
	Page
Abbreviated balance sheet	1 2
Notes to the abbreviated accounts	3 5



NIAGRO LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2	587 755		587 755	
Current assets					
Debtors		255 801		10 071	
Cash at bank and in hand		7 155		140	
		<u>262 956</u>		<u>10 211</u>	
Creditors amounts falling due within one year	3	<u>(47 214)</u>		<u>(38 183)</u>	
Net current assets/(liabilities)		<u>215 742</u>		<u>(27 972)</u>	
Total assets less current liabilities		<u>803 497</u>		<u>559 783</u>	
Creditors amounts falling due after more than one year	4	<u>(38 289)</u>		<u>(115 115)</u>	
		<u>765 208</u>		<u>444 668</u>	
Capital and reserves					
Called up share capital	5	2		2	
Profit and loss account		765 206		444 666	
Shareholders funds		<u>765 208</u>		<u>444 668</u>	



NIAGRO LIMITED


ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice pursuant to section 476 requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

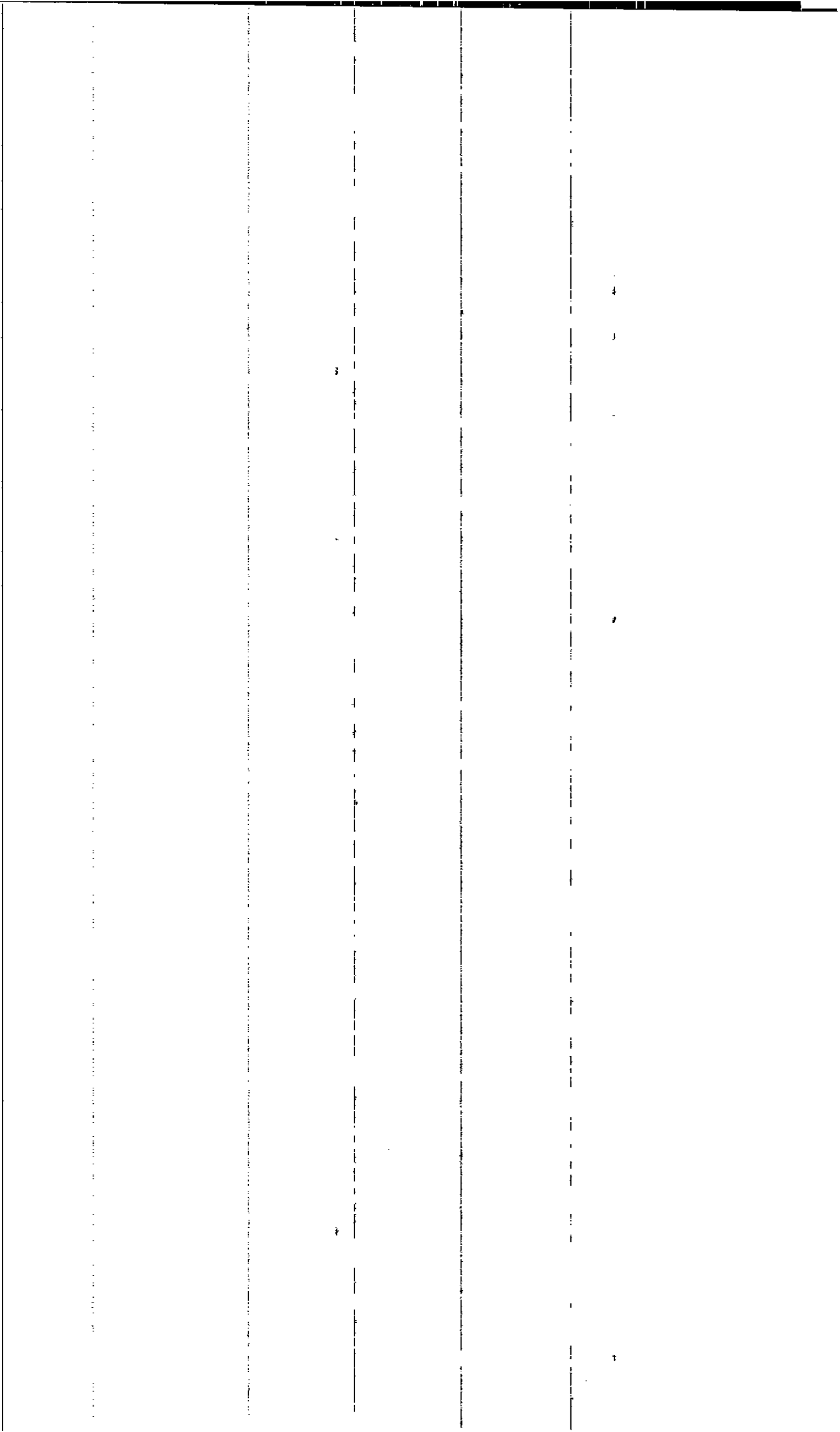
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 November 2010



Mr Clive Coffey
Director

Company Registration No NI060917



NIAGRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

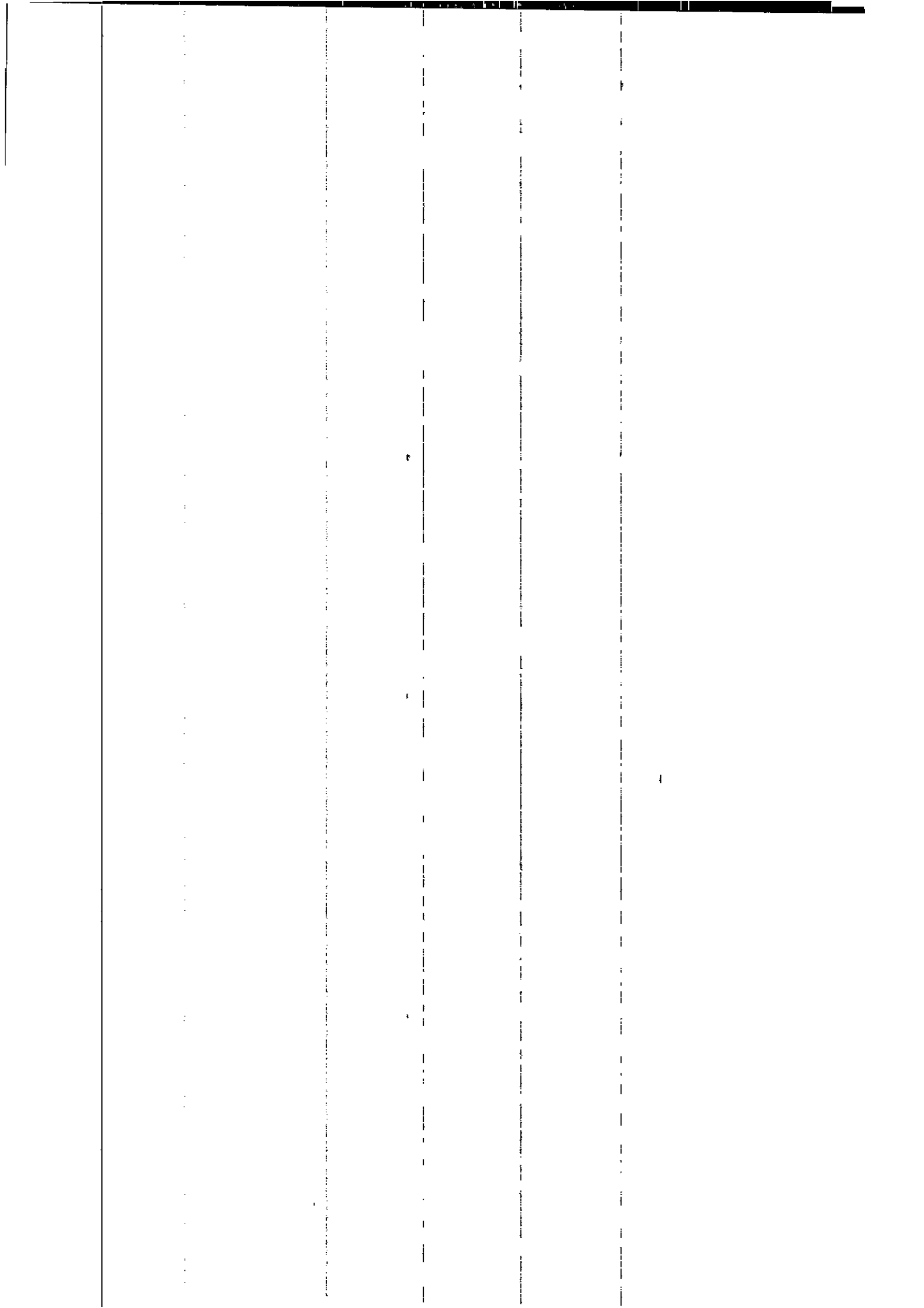
1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

On 17th April 2007 the company acquired the complete issued share capital of Clarendon Agricare Limited

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts



NIAGRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2010

2 Fixed assets

	Investments £
Cost	
At 1 October 2009 & at 30 September 2010	587 755
At 30 September 2009	587 755

Holdings of more than 20 /

The company holds more than 20 % of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held /
Subsidiary undertakings			
Clarendon Agricare Limited	N Ireland	Ord	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

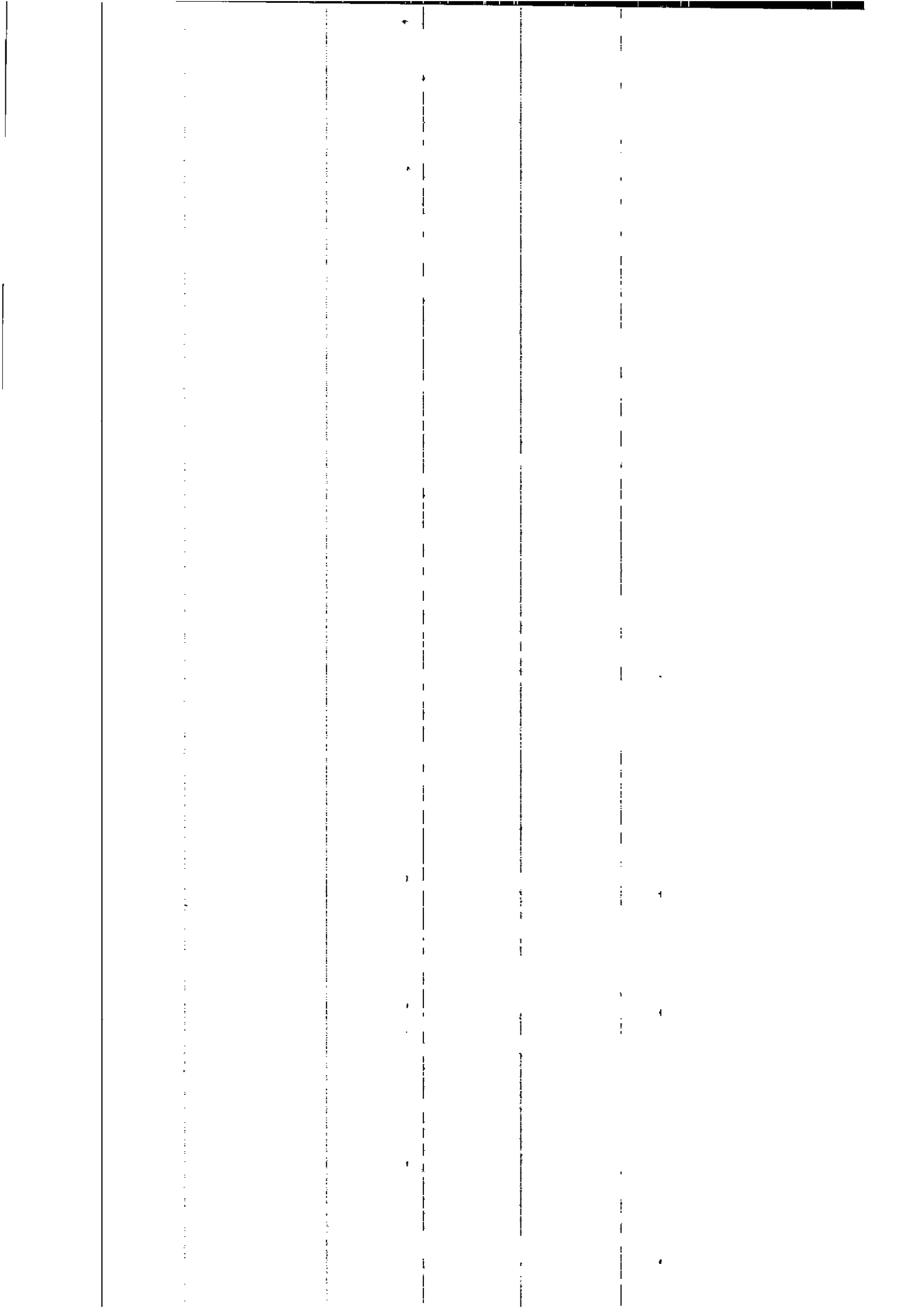
		Capital and reserves 2010 £	Profit/(loss) for the year 2010 £
	Principal activity		
Clarendon Agricare Limited	Distribution of cropcare products	1 091 127	404 297

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £38 289 (2009 £115 115)

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £38 289 (2009 £115 114)



NIAGRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2010

5	Share capital	2010	2009
		£	£
	Authorised		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </u>

