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UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
AGRODOME (UK) LIMITED



BELL OGILVY

Chartered Accountants



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FOR THE YEAR ENDED 31 AUGUST 2009

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AGRODOME (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTOR: J Corrie

SECRETARY: J Corrie

REGISTERED OFFICE: Park of Tongland
KIRKCUDBRIGHT
DG6 4NE

REGISTERED NUMBER: SC133231 (Scotland)

BANKERS: Bank of Scotland
15 St Mary Street
KIRKCUDBRIGHT
DG6 4AD

BALANCE SHEET
31 AUGUST 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	138,874	138,874
CURRENT ASSETS			
Cash at bank and in hand		102	102
CREDITORS			
Amounts falling due within one year		400	400
NET CURRENT LIABILITIES		(298)	(298)
TOTAL ASSETS LESS CURRENT LIABILITIES		138,576	138,576
CREDITORS			
Amounts falling due after more than one year		155,321	155,321
NET LIABILITIES		(16,745)	(16,745)
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Revaluation reserve		18,000	18,000
Profit and loss account		(44,745)	(44,745)
SHAREHOLDERS' FUNDS		(16,745)	(16,745)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

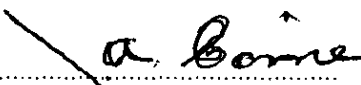
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 AUGUST 2009

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18-02-2010 and were signed by:


.....
J Corrie - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided
Plant and machinery etc - 10% on reducing balance

No depreciation is provided on freehold buildings. It is the company's policy to maintain its buildings in a state of repair such that the estimated realisable value of the land and buildings at the date of the balance sheet is not less than the net book value. The depreciation charge required by Financial Reporting Standard No 15 on buildings would therefore not be material in the opinion of the Directors. The net book value of the freehold buildings will be reviewed for impairment by the Directors at the end of each accounting period.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008 and 31 August 2009	150,873
DEPRECIATION	
At 1 September 2008 and 31 August 2009	11,999
NET BOOK VALUE	
At 31 August 2009	138,874
At 31 August 2008	138,874

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary	£1	10,000	10,000