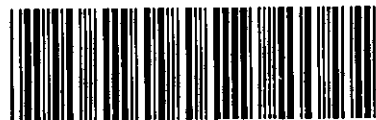


Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Agrada Limited

SATURDAY



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29/08/2009

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COMPANIES HOUSE

Agrada Limited

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for the Year Ended 31 December 2008

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Agrada Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

J Slater
K E Slater

REGISTERED OFFICE:

43 Dublin Street
Edinburgh
Midlothian
EH3 6NL

REGISTERED NUMBER:

SC260709

ACCOUNTANTS:

Anderson Ballantine
Tower Mains Studios
18d Liberton Brae
Edinburgh
EH16 6AE

Agrada Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		3,310		1,373
CURRENT ASSETS					
Debtors		209		-	
Cash at bank		74,229		55,766	
		<u>74,438</u>		<u>55,766</u>	
CREDITORS					
Amounts falling due within one year		<u>12,443</u>		<u>10,349</u>	
NET CURRENT ASSETS			<u>61,995</u>		<u>45,417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,305</u>		<u>46,790</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>65,205</u>		<u>46,789</u>
SHAREHOLDERS' FUNDS			<u>65,305</u>		<u>46,790</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

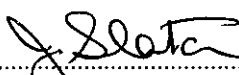
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17/08/09 and were signed on its behalf by:


.....
J Slater - Director

The notes form part of these abbreviated accounts

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT.

Tangible fixed assets

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

Plant and machinery etc	- 25% on cost and 20% on cost
-------------------------	----------------------------------

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2008	7,039
Additions	3,834
	<hr/>
At 31 December 2008	10,873
	<hr/>
DEPRECIATION	
At 1 January 2008	5,666
Charge for year	1,897
	<hr/>
At 31 December 2008	7,563
	<hr/>
NET BOOK VALUE	
At 31 December 2008	3,310
	<hr/>
At 31 December 2007	1,373
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100,000	£1 ordinary	£1	100,000	100,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1	£1 ordinary	£1	100	1
			<hr/>	<hr/>

99 £1 ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

4. CONTROL

The ultimate controlling party is John Slater by virtue of owning 51% of the issued ordinary share capital.