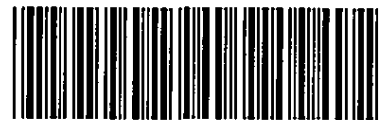


REGISTERED NUMBER 4222821

ELGRO POTATOES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

SATURDAY



A8V86X2Q

A27

09/02/2008

536

COMPANIES HOUSE

ELGRO POTATOES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ELGRO POTATOES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007**

DIRECTORS:

R Hardy
M R Webb
M J Scott

SECRETARY

M R Webb

REGISTERED OFFICE.

Willoughby Yard
Willoughby Hills
Fishtoft
Boston
Lincolnshire
PE21 9SA

REGISTERED NUMBER

4222821

AUDITORS

Duncan & Toplis
Chartered Accountants and
Registered Auditor
5 Resolution Close
Endeavour Park
Boston
Lincolnshire
PE21 7TT

**REPORT OF THE INDEPENDENT AUDITORS TO
ELGRO POTATOES LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Elgro Potatoes Limited for the year ended 30 June 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

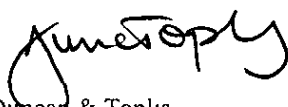
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Duncan & Topliss
Chartered Accountants and
Registered Auditor
5 Resolution Close
Endeavour Park
Boston
Lincolnshire
PE21 7TT

Date 21 November 2007

ELGRO POTATOES LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	1,722,889	1,395,988
Cash at bank and in hand	<u>5,063</u>	<u>186,595</u>
	1,727,952	1,582,583
CREDITORS		
Amounts falling due within one year	<u>1,441,814</u>	<u>1,282,637</u>
NET CURRENT ASSETS	<u>286,138</u>	<u>299,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>286,138</u>	<u>299,946</u>
CAPITAL AND RESERVES		
Called up share capital	2,334	2,334
Profit and loss account	<u>283,804</u>	<u>297,612</u>
SHAREHOLDERS' FUNDS	<u>286,138</u>	<u>299,946</u>

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

19-11-07

and were signed on its behalf by



R Hardy - Director

The notes form part of these abbreviated accounts

ELGRO POTATOES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
5,000	Ordinary		<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2,334	Ordinary		<u>2,334</u>	<u>2,334</u>