

Registered number
04537021

Agro Traders Limited

Abbreviated Accounts

30 September 2012

Agro Traders Limited**Registered number:** 04537021**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	6,583	6,583
Current assets			
Debtors		6,244	5,601
Creditors: amounts falling due within one year		(19,947)	(19,947)
Net current liabilities		<u>(13,703)</u>	<u>(14,346)</u>
Net liabilities		<u>(7,120)</u>	<u>(7,763)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(7,122)	(7,765)
Shareholders' funds		<u>(7,120)</u>	<u>(7,763)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Alan Davidoff

Director

Approved by the board on 26 June 2013

for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 October 2011	14,377
At 30 September 2012	<u>14,377</u>

Depreciation

At 1 October 2011	7,794
At 30 September 2012	<u>7,794</u>

Net book value

At 30 September 2012	6,583
At 30 September 2011	<u>6,583</u>

3 Share capital

**Nominal
value**

2012
Number

2012
£

2011
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	2	2
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