

AGRO FORTE LIMITED
REPORT AND ACCOUNTS
31 JULY 2011

Registered Number 03135288

WEDNESDAY



A40 *A15NXNSQ* #424
28/03/2012
COMPANIES HOUSE

AGRO FORTE LIMITED

DIRECTORS REPORT

The directors present their report and accounts for the year ended 31 July 2011

Principal Activities:

The company's principal activity during the year continued to be exporting of agricultural chemicals. However the company had no business activities during the current financial year.

Directors

The following persons served as Directors during the year

Tariq Rasheed Sheikh
Rukhsana Tariq Sheikh

Small Company Special Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by the board on 20 March 2012



T R Sheikh
Director
Company No 03135288

AGRO FORTE LIMITED
BALANCE SHEET
AS AT 31 JULY 2011

	Notes	2011 £	2010 £
Current Assets			
Debtors	2	Nil	Nil
Cash at Bank and in Hand		6,265	6,280
		<u>6,265</u>	<u>6,280</u>
Current Liabilities			
Creditors Amounts falling due within one year	3	Nil	Nil
Net Current Assets		<u>6,265</u>	<u>6,280</u>
Net Assets		<u>6,265</u>	<u>6,280</u>
Capital Reserves			
Called up Share Capital	4	2	2
Profit and Loss Account	5	6,263	6,278
Share Holders' Fund		<u>6,265</u>	<u>6,280</u>

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



T R Sheikh
 Director

Approved by the board on 20 March 2012

AGRO FORTE LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2011

	2011	2010
	£	£
Administrative expenses	(15)	(85)
Operating Loss	<u>(15)</u>	<u>(85)</u>
Interest receivable	-	-
Loss on ordinary activities before Taxation	(15)	(85)
Tax on Loss on Ordinary Activities	-	-
Loss for the Financial Year	<u>(15)</u>	<u>(85)</u>

AGRO FORTE LIMITED
SCHEDULE TO THE PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2011

	2011	2010
	£	£
Administrative Expenses		
General Administrative Expenses		
Bank Charges	00	70
Sundry Expenses	15	15
	<u>15</u>	<u>85</u>

**AGRO FORTE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011**

Accounting Policies

- 1 The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

Turnover

The company has not traded during the year

Foreign Currencies

There were no Transactions in foreign currencies

2 Debtors	2011	2010
	£	£
Trade Debtors	<u>Nil</u>	<u>Nil</u>
	2011	2010
3 Creditors: Amounts falling due within one year		
Director's current account	<u>Nil</u>	<u>Nil</u>
	2011	2010
4 Share Capital		
Authorised		
Ordinary Shares of £1 Each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>2</u>	<u>2</u>
	2011	2010
5 Profit and Loss Account		
At 1 August 2010	6,278	6,363
Loss for the year	(15)	(85)
At 31 July 2011	<u>6,263</u>	<u>6,278</u>