

REGISTERED NUMBER: 04941740 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

AGROPEX LIMITED



AGROPEX LIMITED

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for the Year Ended 31 March 2010

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AGROPEX LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTORS: J M Wiseman
Mrs J A Wiseman

SECRETARY: J M Wiseman

REGISTERED OFFICE: 1 Andromeda House
Calleva Park
Aldermaston
Berkshire
RG7 8AP

REGISTERED NUMBER 04941740 (England and Wales)

ACCOUNTANTS: Dove Marsh & Jones
1 Andromeda House
Calleva Park
Aldermaston
Reading
Berkshire
RG7 8AP

AGROPEX LIMITED

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	31.3 10	31 3.09
		£	£
FIXED ASSETS			
Tangible assets	2	365	487
CURRENT ASSETS			
Debtors		15,936	-
Cash at bank		4,913	12,645
		20,849	12,645
CREDITORS			
Amounts falling due within one year		17,125	12,782
NET CURRENT ASSETS/(LIABILITIES)		3,724	(137)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,089	350
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		4,088	349
		4,089	350
SHAREHOLDERS' FUNDS		4,089	350

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

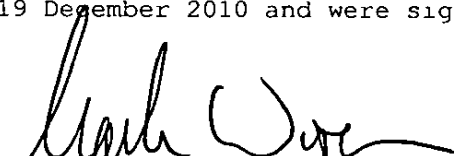
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The abbreviated accounts 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 Board of Directors on 19 December 2010 and were signed on its behalf by:


 J.M Wiseman - Director

AGROPEX LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010**

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).

Turnover

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

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

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 April 2009 and 31 March 2010	<u>2,306</u>
DEPRECIATION	
At 1 April 2009	1,819
Charge for year	122
At 31 March 2010	<u>1,941</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>365</u></u>
At 31 March 2009	<u><u>487</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number · Class:	Nominal value:	31 3 10 £	31.3.09 £
1 Ordinary	£1	<u>1</u>	<u>1</u>