

REGISTERED NUMBER 04941740 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011
FOR
AGROPEX LIMITED

FRIDAY



A36 "A00AJ9AH" #290
16/12/2011
COMPANIES HOUSE

AGROPEX LIMITED

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for the Year Ended 31 March 2011

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AGROPEX LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2011

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 2011

	Notes	31 3 11 £	£	31.3 10 £	£
FIXED ASSETS					
Tangible assets	2		606		365
CURRENT ASSETS					
Debtors		9,012		15,936	
Cash at bank		7,934		4,913	
		<u>16,946</u>		<u>20,849</u>	
CREDITORS					
Amounts falling due within one year		17,443		17,125	
		<u>17,443</u>		<u>17,125</u>	
NET CURRENT (LIABILITIES)/ASSETS			(497)		3,724
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>109</u>		<u>4,089</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			108		4,088
			<u>109</u>		<u>4,089</u>
SHAREHOLDERS' FUNDS			<u>109</u>		<u>4,089</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

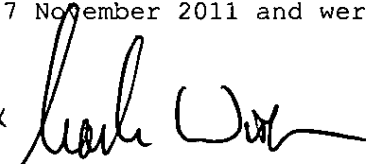
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

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 17 November 2011 and were signed on its behalf by

x 
J.M. Wiseman - Director

AGROPEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

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 2010	2,306
Additions	443
	2,749
At 31 March 2011	2,749
DEPRECIATION	
At 1 April 2010	1,941
Charge for year	202
	2,143
At 31 March 2011	2,143
NET BOOK VALUE	
At 31 March 2011	606
At 31 March 2010	365

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.		Nominal	31 3 11	31 3 10
Number	Class:	value	£	£
1	Ordinary	£1	1	1