

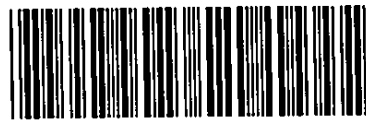
REGISTERED NUMBER 4941740 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

AGROPEX LIMITED

TUESDAY



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08/01/2008

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COMPANIES HOUSE

AGROPEX LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AGROPEX LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

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

4941740 (England and Wales)

ACCOUNTANTS

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

AGROPEX LIMITED

ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31 3 07	31.3 06
		£	£
FIXED ASSETS			
Tangible assets	2	866	1,154
CURRENT ASSETS			
Debtors		7,593	-
Cash at bank		-	11,123
		<u>7,593</u>	<u>11,123</u>
CREDITORS			
Amounts falling due within one year		10,540	4,970
		<u>10,540</u>	<u>4,970</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,947)</u>	<u>6,153</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,081)</u>	<u>7,307</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(2,082)	7,306
		<u>(2,081)</u>	<u>7,306</u>
SHAREHOLDERS' FUNDS		<u>(2,081)</u>	<u>7,307</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

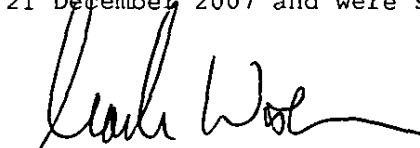
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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 21 December 2007 and were signed on its behalf by



J.M. Wiseman - Director

AGROPEX LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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 2007).

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 2006 and 31 March 2007	2,306
DEPRECIATION	
At 1 April 2006	1,152
Charge for year	288
At 31 March 2007	1,440
NET BOOK VALUE	
At 31 March 2007	866
At 31 March 2006	1,154

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3.06 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid Number:	Class:	Nominal value.	31 3.07 £	31.3 06 £
1	Ordinary	£1	1	1