

AGRO FORTE LIMITED
REPORT AND ACCOUNTS
31 JULY 2015

TUESDAY



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A19 05/04/2016 #287
COMPANIES HOUSE

REGISTERED NUMBER 03135288

AGRO FORTE LIMITED

DIRECTORS REPORT

The directors present their report and accounts for the year ended 31 July 2015.

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 26 February 2016.



T.R. Sheikh
Director
Company No 03135288

AGRO FORTE LIMITED
BALANCE SHEET
AS AT 31 JULY 2015

	Notes	2015 £	2014 £
Current Assets			
Debtors	2	Nil	Nil
Cash at Bank and in Hand		240	306
		<u>240</u>	<u>306</u>
Current Liabilities			
Creditors: Amounts falling due within one year	3	175	162
		<u> </u>	<u> </u>
Net Current Assets		65	144
		<u> </u>	<u> </u>
Net Assets		<u>65</u>	<u>144</u>
Capital Reserves			
Called up Share Capital	4	2	2
Profit and Loss Account	5	63	142
		<u> </u>	<u> </u>
Share Holders' Fund		<u>65</u>	<u>144</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 26 February 2016

AGRO FORTE LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2015

	2015	2014
	£	£
General Administrative Expenses	79	61
Loss on ordinary activities before Taxation	<u>(79)</u>	<u>(61)</u>

AGRO FORTE LIMITED
SCHEDULE TO THE PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2015

	2015	2014
	£	£
Administrative Expenses		
Bank Charges	66	48
Sundry Expenses	13	13
	<u>79</u>	<u>61</u>

**AGRO FORTE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

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	2015	2014
	£	£
Trade Debtors	<u>Nil</u>	<u>Nil</u>
	2015	2014
3 Creditors: Amounts falling due within one year		
Director's current account	<u>175</u>	<u>162</u>
	2015	2014
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>
	2015	2014
5 Profit and Loss Account		
At 1 August 2014	142	203
Loss for the year	(79)	(61)
At 31 July 2015	<u>63</u>	<u>142</u>