ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1994 FOR

AGRONOMICS LIMITED



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COMPANY INFORMATION

DIRECTOR:

S M Brown

SECRETARY:

J Brown

REGISTERED OFFICE:

The Old Tithe Barn

Church Lane

Morley Derbyshire

REGISTERED NUMBER:

2300000

ABBREVIATED BALANCE SHEET As at 31 March 1994

	31.		3.94	31.	3.93
	Notes	£	£	£	£
FIXED ASSETS: Tangible Assets Investments	2 3		793 934		793 934
			1,727		1,727
CURRENT ASSETS: Debtors		84,951		84,951	
CREDITORS: Amounts falling due within one year	4	613,412		613,412	
NET CURRENT LIABILITIES:		<u> </u>	(528,461)		(528,461)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(526,734)		(526,734)
CREDITORS: Amounts falling due after more than one year	3 4		77,647		77,647
•			£(604,381)		£(604,381)

ABBREVIATED BALANCE SHEET As at 31 March 1994

	Notes	31. 3.94		31. 3.93	
		£		£	£
CAPITAL AND RESERVES: Called Up Share Capital Profit & Loss Account	5		11,100 (615,481)		11,100 (615,481)
			£(604,381)		£(604,381)

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 March 1994.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the director, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Segtion 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

S M Brown - DIRECTOR

Approved by the Board on 16 February 1995

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 March 1994

1. ACCOUNTING POLICIES

Accounting Convention
The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible Fixed Assets
Depreciation is provided at the following annual rates
in order to write off each asset over its estimated
useful life.

Plant & Machinery etc - 20% on cost

2. TANGIBLE FIXED ASSETS

3.

		-
		£
	acam.	-
	COST:	
	As at 1 April 1993	
	and 31 March 1994	20,522
	-	
	DEPRECIATION:	
		
	As at 1 April 1993	40 700
	and 31 March 1994	19,729
		فعل بضا حثيا جمير بصا غيين
	NET BOOK VALUE:	
	As at 31 March 1994	£793
	As at 51 factor 1994	=====
	As at 31 March 1993	£793
		=====
	FIXED ASSET INVESTMENTS	
٠		
		£
		•
	COST:	
	As at 1 April 1993	
	and 31 March 1994	934
	•••••	222222
	NET BOOK VALUE:	
		ולכיסה
	As at 31 March 1994	£934
		222222
	As at 31 March 1993	£934
	sam and Mil same and shift	=======

Total

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 March 1994

The company's investments in the ordinary share capital of unlisted companies at the balance sheet date include the following:

	%age	Country of
Company	Holding	Incorporation
AND DESCRIPT ONE DATE OF THE OWN POW THE THE THE TIME THE TIME THE THE THE THE THE THE THE THE THE TH		

Darwen Peat Products

100 England

. CREDITORS

The bank loan and overdraft are secured by a debenture creating a fixed and foating charge over the assets of the company. Formal demand was made by the bank on 16 April 1993 for all monies outstanding.

5. CALLED UP SHARE CAPITAL

Authorise	d:			
Number:	Class:	Nominal Value:	31. 3.94 £	31. 3.93 £
101,000	Ordinary	£1	101,000	101,000
•	·		=====	22222
Allotted.	issued and fully paid:			
Number:	Class:	Nominal	31. 3.94	31. 3.93
		Value:	£	£
11,100	Ordinary	£1	11,100	11,100
			=====	======