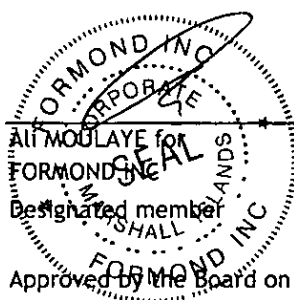


AGROLINE EXPRESS LLP
UK Registered Company No OC330679

PROFIT & LOSS ACCOUNT
for the period ended 31 August 2012

		2012	2011
	Notes	GB£	GB£
<u>INCOME</u>			
1 Income from ordinary activities			
1 1 Commission		19,614	20,839
<u>OPERATING EXPENSES</u>			
1 Administrative Expenses			
1 1 Office costs		300	
1 2 Directors fees		700	
1 3 Professional fees		500	
		<hr/>	
TOTAL OPERATING EXPENSES		(1,500)	(1,500)
<u>OPERATING PROFIT</u>		<hr/>	<hr/>
		18,114	19,339
<u>PROFIT FOR PERIOD</u>		<hr/>	<hr/>
		18,114	19,339



Approved by the Board on 23 November 2012

AGROLINE EXPRESS LLP
UK Registered Company No OC330679

BALANCE SHEET
As at 31 August 2012

	2012	2011
Notes	GB£	GB£
<u>CURRENT ASSETS</u>		
Debtors	19,614	20,839
Cash at Bank or in hand	88,197	68,858
<u>NET CURRENT ASSETS</u>	107,811	89,697
<u>CREDITORS</u>		
Amounts falling due within one year	(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	106,311	88,197
<u>REPRESENTED BY:</u>		
Members capital	300	300
Reserves	87,897	68,558
Profit & Loss Account	18,114	19,339
<u>TOTAL CAPITAL & RESERVES</u>	106,311	88,197

- 1 For the year ending 31/08/2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships
- 2 The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts
- 3 These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime



Approved by the Board on 23 November 2012

Any Notes form part of these Financial Statements