

Registered Number 06731900

CHINESE AGRICULTURE PRODUCE LTD

Abbreviated Accounts

31 July 2010

## CHINESE AGRICULTURE PRODUCE LTD

Registered Number 06731900

## Balance Sheet as at 31 July 2010

|                                                       | Notes | 2010         |              | 2009       |            |
|-------------------------------------------------------|-------|--------------|--------------|------------|------------|
|                                                       |       | £            | £            | £          | £          |
| <b>Current assets</b>                                 |       |              |              |            |            |
| Debtors                                               |       | 823          |              | 100        |            |
| Cash at bank and in hand                              |       | 988          |              | 184        |            |
| Total current assets                                  |       | <u>1,811</u> |              | <u>284</u> |            |
| <b>Creditors: amounts falling due within one year</b> |       | (596)        |              | (78)       |            |
| Net current assets                                    |       |              | 1,215        |            | 206        |
| Total assets less current liabilities                 |       |              | <u>1,215</u> |            | <u>206</u> |
| <br>                                                  |       |              |              |            |            |
| Total net Assets (liabilities)                        |       |              | 1,215        |            | 206        |
| <b>Capital and reserves</b>                           |       |              |              |            |            |
| Called up share capital                               |       |              | 100          |            | 100        |
| Profit and loss account                               |       |              | <u>1,115</u> |            | <u>106</u> |
| Shareholders funds                                    |       |              | <u>1,215</u> |            | <u>206</u> |

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2011

And signed on their behalf by:

Shyama Sanghvi, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 July 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**1 Enter additional note title here**

Consultancy fees of £300 (£50 in 2009) had been paid to RPS Technology Ltd - a company controlled by Director of the company