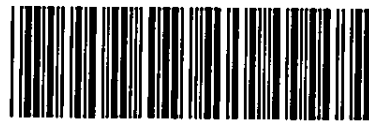


REGISTERED NUMBER: 01019064 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2013
for
Agrospray Midlands Limited**

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for the Year Ended 31 July 2013**

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Agrospray Midlands Limited
Company Information
for the Year Ended 31 July 2013

DIRECTORS: L N Williams
Mrs C Williams

SECRETARY: Mrs C Williams

REGISTERED OFFICE: 39 Main Street
Netherseal
Swadlincote
Derbyshire
DE12 8DB

REGISTERED NUMBER: 01019064 (England and Wales)

ACCOUNTANTS: HSKS Greenhalgh
Chartered Accountants
21 Eastgate Business Centre
Eastern Avenue
Burton on Trent
Staffordshire
DE13 0AT

Agrospray Midlands Limited (Registered number: 01019064)

**Abbreviated Balance Sheet
31 July 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	80,063	89,965
CURRENT ASSETS			
Stocks		982	1,008
Debtors		20,759	54,085
Cash at bank		152,361	149,648
		<u>174,102</u>	<u>204,741</u>
CREDITORS			
Amounts falling due within one year		<u>94,910</u>	<u>77,171</u>
NET CURRENT ASSETS		<u>79,192</u>	<u>127,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>159,255</u>	<u>217,535</u>
PROVISIONS FOR LIABILITIES		<u>13,992</u>	<u>15,521</u>
NET ASSETS		<u><u>145,263</u></u>	<u><u>202,014</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>145,163</u>	<u>201,914</u>
SHAREHOLDERS' FUNDS		<u><u>145,263</u></u>	<u><u>202,014</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 October 2013 and were signed on its behalf by


L N Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods and services, 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

Improvements to property	- 10% on cost
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	234,388
DEPRECIATION	
At 1 August 2012	144,423
Charge for year	9,902
At 31 July 2013	154,325
NET BOOK VALUE	
At 31 July 2013	80,063
At 31 July 2012	89,965

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013**

4 TRANSACTIONS WITH DIRECTORS

During the year L N and Mrs C Williams held a loan account with the company. At the year end there was a balance due to L N and Mrs C Williams of £76,111 (2012 £50,210). The amount due to L N and Mrs C Williams at the year end is included within creditors.

5 ULTIMATE CONTROLLING PARTY

L N and Mrs C Williams are the ultimate controlling party by virtue of them both being directors and holding all of the issued £1 ordinary shares.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Agrospray Midlands Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Agrospray Midlands Limited for the year ended 31 July 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Agrospray Midlands Limited, as a body, in accordance with the terms of our engagement letter dated 16 November 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Agrospray Midlands Limited and state those matters that we have agreed to state to the Board of Directors of Agrospray Midlands Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Agrospray Midlands Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Agrospray Midlands Limited. You consider that Agrospray Midlands Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Agrospray Midlands Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



HSKS Greenhalgh
Chartered Accountants
21 Eastgate Business Centre
Eastern Avenue
Burton on Trent
Staffordshire
DE13 0AT

Date 7 October 2013