

**REGISTERED NUMBER: 01226597 (England and Wales)**

**ABERGAVENNY AGRICULTURAL SUPPLIES  
LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 NOVEMBER 2012 TO 30 SEPTEMBER 2013**

**WEDNESDAY**



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**12/02/2014**

**#224**

**COMPANIES HOUSE**

**ABERGAVENNY AGRICULTURAL SUPPLIES  
LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 NOVEMBER 2012 TO 30 SEPTEMBER 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**ABERGAVENNY AGRICULTURAL SUPPLIES  
LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 NOVEMBER 2012 TO 30 SEPTEMBER 2013**

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**DIRECTORS:**

Mr W A Godfrey  
Mrs T L Pike

**SECRETARY:**

Mrs T L Pike

**REGISTERED OFFICE:**

C/O UHY Hacker Young  
Lanyon House  
Mission Court  
Newport  
South Wales  
NP20 2DW

**REGISTERED NUMBER:**

01226597 (England and Wales)

**ABERGAVENNY AGRICULTURAL SUPPLIES  
LIMITED (REGISTERED NUMBER: 01226597)**

**BALANCE SHEET  
30 SEPTEMBER 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		-	22,146
<b>CREDITORS</b>			
Amounts falling due within one year		-	21,506
<b>NET CURRENT ASSETS</b>		-	640
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	640
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	600	600
Profit and loss account		(600)	40
<b>SHAREHOLDERS' FUNDS</b>		-	640

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2013

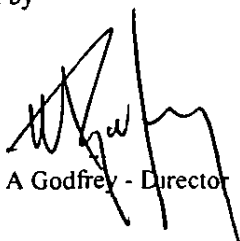
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

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

These financial statements 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 10/2/14 and were signed on its behalf by

  
Mr W A Godfrey - Director

The notes form part of these financial statements

**ABERGAVENNY AGRICULTURAL SUPPLIES  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 NOVEMBER 2012 TO 30 SEPTEMBER 2013**

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**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)

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value £1	2013 £	2012 £
600	Ordinary		<u>600</u>	<u>600</u>

**3 ULTIMATE PARENT COMPANY**

The ultimate parent company is Robert Price and Sons Limited, a company incorporated in England and Wales

Robert Price & Sons Limited is the parent of the smallest and largest group of which the company is a member for which group accounts are prepared

Copies of the Robert Price & Sons Limited financial statements can be obtained from the company's registered office

**4 HIVE UP AND WRITE OFF**

On 30th September 2013 the company's liabilities of £21,506 were hived up to Robert Price (Builders Merchants) Limited. This was settled by intercompany debt reducing the amount owed to the company by Robert Price (Builders Merchants) Limited to £640.

The remainder of the balance due from Robert Price (Builders Merchants) Limited was written off.