

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**AGRITRON LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2013**

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**AGRITRON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTORS:** H Butterworth  
Mrs S Butterworth

**SECRETARY:** Mrs S Butterworth

**REGISTERED OFFICE:** The Little House  
High Street  
Whitchurch on Thames  
Reading  
Berkshire  
RG8 7EX

**REGISTERED NUMBER:** 01256002

**ACCOUNTANTS:** Holloway Cook Limited  
Epping House  
55 Russell Street  
Reading  
Berkshire  
RG1 7XG

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		526		658
<b>CURRENT ASSETS</b>					
Stocks		1,000		1,000	
Debtors		37,153		14,328	
Cash at bank		29,663		19,160	
		<u>67,816</u>		<u>34,488</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,907</u>		<u>31,000</u>	
<b>NET CURRENT ASSETS</b>			<u>16,909</u>		<u>3,488</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,435</u>		<u>4,146</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>17,433</u>		<u>4,144</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,435</u>		<u>4,146</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 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.
- (b)

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 21 March 2014 and were signed on its behalf by:

H Butterworth - Director

**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/revenue**

Revenue - described as turnover - is the value of work done (net of VAT) provided to customers during the year.

Revenue is recognised on the provision of work done on a percentage degree of completion basis calculated by reference to the costs expended compared to the total anticipated costs.

**Tangible fixed assets**

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	<u>20,668</u>
<b>DEPRECIATION</b>	
At 1 August 2012	20,010
Charge for year	<u>132</u>
At 31 July 2013	<u>20,142</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>526</u>
At 31 July 2012	<u>658</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.