

Company Registration No. 01262053 (England and Wales)

**AGRI-VISUAL LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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COMPANIES HOUSE

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# AGRI-VISUAL LTD

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# AGRI-VISUAL LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		7,159		6,588	
Cash at bank and in hand		643,514		693,222	
		<u>650,673</u>		<u>699,810</u>	
<b>Creditors amounts falling due within one year</b>		<u>(598,420)</u>		<u>(581,100)</u>	
<b>Total assets less current liabilities</b>			<u>52,253</u>		<u>118,710</u>
<b>Capital and reserves</b>					
Called up share capital	2	5,000		5,000	
Profit and loss account		47,253		113,710	
<b>Shareholders' funds</b>			<u>52,253</u>		<u>118,710</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

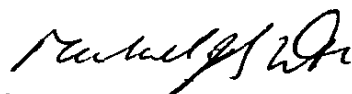
### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

10/9/13



Mr M J Slater  
Director

Company Registration No. 01262053

# AGRI-VISUAL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33% straight line
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#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

### 3 Ultimate parent company

The ultimate controlling party is M J Slater, a director of the company

The ultimate parent company is MASDAR International Limited, a company registered in England and Wales