

**REGISTERED NUMBER: 2722474 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008  
FOR  
AGRI SPRAY LIMITED**

**TUESDAY**



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**PC5**

**29/09/2009**

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**COMPANIES HOUSE**

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**AGRI SPRAY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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**AGRI SPRAY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**DIRECTORS:** Mr M S Monk  
Mr A Foster

**SECRETARY:** Mr M S Monk

**REGISTERED OFFICE:** Suite 4, East Barton Barns  
East Barton Road  
Great Barton  
Bury St Edmunds  
Suffolk  
IP31 2QY

**REGISTERED NUMBER:** 2722474 (England and Wales)

**ACCOUNTANTS:** Twinn Accountants Limited  
Suite 4, East Barton Barns  
East Barton Road  
Great Barton  
Bury St. Edmunds  
Suffolk  
IP31 2QY

**AGRI SPRAY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,354	11,161
<b>CURRENT ASSETS</b>			
Stock		8,376	8,157
Debtors		7,943	6,663
Cash at bank		1,453	1,060
		<u>17,772</u>	<u>15,880</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,980</u>	<u>7,583</u>
<b>NET CURRENT ASSETS</b>		<u>7,792</u>	<u>8,297</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,146</u>	<u>19,458</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(6,402)	(8,536)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(789)</u>	<u>(1,035)</u>
<b>NET ASSETS</b>		<u><u>8,955</u></u>	<u><u>9,887</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>7,955</u>	<u>8,887</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>8,955</u></u>	<u><u>9,887</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**AGRI SPRAY LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25/09/09 and were signed on its behalf by:

A Foster  
Mr A Foster - Director

The notes form part of these abbreviated accounts

# AGRI SPRAY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 25% on reducing balance
Fixtures & fittings	- 25% on reducing balance
Motor vehicle	- 25% on reducing balance

#### Stock

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

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	18,897
Disposals	(130)
	<hr/>
At 31 December 2008	18,767
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<b>DEPRECIATION</b>	
At 1 January 2008	7,736
Charge for year	2,784
Eliminated on disposal	(107)
	<hr/>
At 31 December 2008	10,413
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<b>NET BOOK VALUE</b>	
At 31 December 2008	8,354
	<hr/>
At 31 December 2007	11,161
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**AGRI SPRAY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**4. RELATED PARTY DISCLOSURES**

As detailed in the directors' report, the company is controlled by Mr M S Monk and Mr A Foster, as directors of the company.

As at 31 December 2008, £8 was owed by the company to Mr M S Monk, and £8 was owed by the company to Mr A Foster.