

**REGISTERED NUMBER: 02722474 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014  
FOR  
AGRI SPRAY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**AGRI SPRAY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**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:** 02722474 (England and Wales)

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

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

|  | Notes | 2014<br>£     | £              | 2013<br>£    | £             |
|--|-------|---------------|----------------|--------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |                |              |               |
| Tangible assets                              | 2     |               | 12,221         |              | 1,935         |
| <b>CURRENT ASSETS</b>                        |       |               |                |              |               |
| Stock  |       | 9,672         |                | 9,906        |               |
| Debtors                                      |       | 6,402         |                | 3,649        |               |
| Cash at bank                                 |       | <u>4,260</u>  |                | <u>3,333</u> |               |
|  |       | 20,334        |                | 16,888       |               |
| <b>CREDITORS</b>                             |       |               |                |              |               |
| Amounts falling due within one year          |       | <u>16,379</u> |                | <u>7,697</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>3,955</u>   |              | <u>9,191</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 16,176         |              | 11,126        |
| <b>CREDITORS</b>                             |       |               |                |              |               |
| Amounts falling due after more than one year |       |               | (7,367)        |              | -             |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>(2,444)</u> |              | <u>(73)</u>   |
| <b>NET ASSETS</b>                            |       |               | <u>6,365</u>   |              | <u>11,053</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |              |               |
| Called up share capital                      | 3     |               | 1,000          |              | 1,000         |
| Profit and loss account                      |       |               | <u>5,365</u>   |              | <u>10,053</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>6,365</u>   |              | <u>11,053</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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)

**AGRI SPRAY LIMITED (REGISTERED NUMBER: 02722474)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2014**

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 25 September 2015 and were signed on its behalf by:

Mr A Foster - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**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, 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.

**Deferred tax**

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

**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<br>£    |
|------------------------|---------------|
| <b>COST</b>            |               |
| At 1 January 2014      | 17,421        |
| Additions              | 12,164        |
| Disposals              | (10,641)      |
| At 31 December 2014    | <u>18,944</u> |
| <b>DEPRECIATION</b>    |               |
| At 1 January 2014      | 15,486        |
| Charge for year        | 19            |
| Eliminated on disposal | (8,782)       |
| At 31 December 2014    | <u>6,723</u>  |
| <b>NET BOOK VALUE</b>  |               |
| At 31 December 2014    | <u>12,221</u> |
| At 31 December 2013    | <u>1,935</u>  |

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2014<br>£    | 2013<br>£    |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | £1                | <u>1,000</u> | <u>1,000</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.