

REGISTERED NUMBER: 02724853 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2012
for
Agricultural Polymers International
Limited

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COMPANIES HOUSE

Agricultural Polymers International
Limited

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for the Year Ended 30 November 2012

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Agricultural Polymers International
Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR: P Griffin

REGISTERED OFFICE 23 Callington Close
Bournmoor
Co Durham
DH4 6BJ

REGISTERED NUMBER: 02724853 (England and Wales)

ACCOUNTANTS: Little & Neal
37-38 Market Street
Ferryhill
Co Durham
DL17 8JH

**Agricultural Polymers International
Limited**

**Abbreviated Balance Sheet
30 November 2012**

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		1,956		4,450
CURRENT ASSETS					
Stocks		4,587		7,593	
Debtors		9,348		20,603	
Cash at bank and in hand		14,927		13,168	
		<u>28,862</u>		<u>41,364</u>	
CREDITORS					
Amounts falling due within one year		<u>24,024</u>		<u>26,502</u>	
NET CURRENT ASSETS			<u>4,838</u>		<u>14,862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,794</u></u>		<u><u>19,312</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>6,594</u>		<u>19,112</u>
SHAREHOLDERS' FUNDS			<u><u>6,794</u></u>		<u><u>19,312</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

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 director on 21st February 2013 and were signed by



P Griffin - Director

The notes form part of these abbreviated accounts

**Agricultural Polymers International
Limited**

Notes to the Abbreviated Accounts

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

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 etc - 33% on cost, 25% on cost and 20% on cost

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 timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	11,121
DEPRECIATION	
At 1 December 2011	6,671
Charge for year	2,494
At 30 November 2012	9,165
NET BOOK VALUE	
At 30 November 2012	1,956
At 30 November 2011	4,450

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30.11.12 £	30.11.11 £
20,000	Ordinary	1p	200	200