

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
Agricultural Polymers International
Limited

**Agricultural Polymers International
Limited (Registered number: 02724853)**

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Agricultural Polymers International
Limited
Company Information
for the Year Ended 30 November 2016

DIRECTORS:

P Griffin
Mrs H Haswell

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 (Registered number: 02724853)**

**Abbreviated Balance Sheet
30 November 2016**

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		551		403
CURRENT ASSETS					
Stocks		16,306		4,987	
Debtors		4,853		13,015	
Cash at bank and in hand		1,746		1,836	
		<u>22,905</u>		<u>19,838</u>	
CREDITORS					
Amounts falling due within one year		<u>58,630</u>		<u>43,929</u>	
NET CURRENT LIABILITIES			<u>(35,725)</u>		<u>(24,091)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(35,174)</u>		<u>(23,688)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>(35,374)</u>		<u>(23,888)</u>
SHAREHOLDERS' FUNDS			<u>(35,174)</u>		<u>(23,688)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 5 June 2017 and were signed on its behalf by:

P Griffin - Director

The notes form part of these abbreviated accounts

**Agricultural Polymers International
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**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. The company is supported by a loan from the Director who will not seek repayment of the debt until the company has sufficient funds to do so.

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 2015).

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 2015	12,611
Additions	425
Disposals	<u>(4,000)</u>
At 30 November 2016	<u>9,036</u>
DEPRECIATION	
At 1 December 2015	12,208
Charge for year	276
Eliminated on disposal	<u>(3,999)</u>
At 30 November 2016	<u>8,485</u>
NET BOOK VALUE	
At 30 November 2016	<u>551</u>
At 30 November 2015	<u>403</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.16	30.11.15
			£	£
20,000	Ordinary	1p	<u>200</u>	<u>200</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.