



**REGISTRARS COPY**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
AGRIPELLETS LIMITED**

SATURDAY



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22/12/2012  
COMPANIES HOUSE

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for the year ended 31 March 2012**

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**AGRIPELLETS LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 March 2012**

**DIRECTOR:**

D A Thompson

**REGISTERED OFFICE:**

One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**REGISTERED NUMBER:**

03653770 (England and Wales)

**ACCOUNTANTS.**

Dafferns LLP  
Chartered Accountants  
One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**ABBREVIATED BALANCE SHEET**  
**31 March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	52,590	68,764
<b>CURRENT ASSETS</b>			
Stocks		20,000	30,000
Debtors		4,310	32,901
Cash at bank and in hand		6,078	114,947
		<u>30,388</u>	<u>177,848</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>390,470</u>	<u>427,178</u>
<b>NET CURRENT LIABILITIES</b>		<u>(360,082)</u>	<u>(249,330)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(307,492)</u>	<u>(180,566)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		<u>(327,492)</u>	<u>(200,566)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(307,492)</u>	<u>(180,566)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 18 December 2012 and were signed by



D A Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2012

**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	- 20% straight line
Motor vehicles	- 20% straight line
Computer equipment	- 20% straight line

**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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	207,635
Additions	8,672
Disposals	(33,887)
Grants	4,879
	<hr/>
At 31 March 2012	187,299
<b>DEPRECIATION</b>	
At 1 April 2011	138,871
Charge for year	24,389
Eliminated on disposal	(28,551)
	<hr/>
At 31 March 2012	134,709
<b>NET BOOK VALUE</b>	
At 31 March 2012	<hr/> 52,590 <hr/>
At 31 March 2011	<hr/> 68,764 <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
20,000	Ordinary		<hr/> 20,000 <hr/>	<hr/> 20,000 <hr/>