Registered Number 03974741

AGRI-MIX LIMITED

Abbreviated Accounts

30 April 2013

AGRI-MIX LIMITED **Registered Number 03974741**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	132,834	139,073
		132,834	139,073
Current assets			
Stocks		27,500	56,500
Debtors		351,641	377,510
Cash at bank and in hand		10,758	1
		389,899	434,011
Creditors: amounts falling due within one year		(321,290)	(406,959)
Net current assets (liabilities)		68,609	27,052
Total assets less current liabilities		201,443	166,125
Provisions for liabilities		(26,567)	(27,815)
Total net assets (liabilities)		174,876	138,310
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		174,776	138,210
Shareholders' funds		174,876	138,310

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 January 2014

And signed on their behalf by:
R Harrison, Director
N Cooper, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	209,317
Additions	34,482
Disposals	(4,000)
Revaluations	-
Transfers	-
At 30 April 2013	239,799
Depreciation	
At 1 May 2012	70,244
Charge for the year	39,641
On disposals	(2,920)
At 30 April 2013	106,965
Net book values	
At 30 April 2013	132,834
At 30 April 2012	139,073

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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