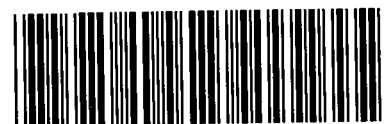


Agrivice Limited
Unaudited abbreviated accounts
For the year ended
31 December 2013

Company Registration Number 04092905

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Agrivice Limited

Abbreviated accounts

Year ended 31 December 2013

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Agrivice Limited

Abbreviated balance sheet

31 December 2013

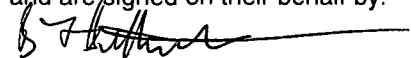
	Note	2013		2012	
	2	£	£	£	£
Fixed assets					
Tangible assets			8,293		31,069
Current assets					
Stocks		800		800	
Debtors		46,074		25,889	
Cash at bank and in hand		19,215		47,455	
		66,089		74,144	
Creditors: Amounts falling due within one year		(44,387)		(48,475)	
Net current assets			21,702		25,669
Total assets less current liabilities			29,995		56,738
Provisions for liabilities			(1,659)		(6,214)
			28,336		50,524
Capital and reserves					
Called-up equity share capital	3		666		666
Other reserves			333		333
Profit and loss account			27,337		49,525
Shareholders' funds			28,336		50,524

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15/04/14, and are signed on their behalf by:



B F Butterworth

Company Registration Number: 04092905

The notes on pages 2 to 3 form part of these abbreviated accounts.

Agrivice Limited

Notes to the abbreviated accounts

Year ended 31 December 2013

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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	-	3-4 years straight line
Fixtures & Fittings	-	20% reducing balance
Motor Vehicles	-	25% straight line
Website Development	-	3 years straight line
Computer Equipment	-	25% 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.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is provided, on an undiscounted basis, in respect of all timing differences at the rates of tax expected to apply when the timing difference reverse.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Agrivice Limited

Notes to the abbreviated accounts

Year ended 31 December 2013

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2013	163,214
Disposals	<u>(51,000)</u>
At 31 December 2013	<u>112,214</u>
Depreciation	
At 1 January 2013	132,145
Charge for year	5,526
On disposals	<u>(33,750)</u>
At 31 December 2013	<u>103,921</u>
Net book value	
At 31 December 2013	<u>8,293</u>
At 31 December 2012	<u>31,069</u>

3. Share capital

Authorised share capital:

	2013	2012
	£	£
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2013		2012
	No	£	No
Ordinary shares of £1 each	<u>666</u>	<u>666</u>	<u>666</u>