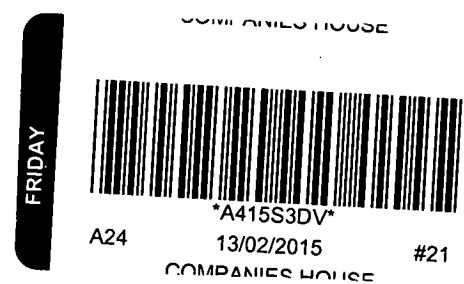


Signed

Agrivice Limited
Unaudited abbreviated accounts
For the year ended
31 December 2014

Company Registration Number 04092905



Agrivice Limited

Abbreviated accounts

Year ended 31 December 2014

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Agrivice Limited

Abbreviated balance sheet

31 December 2014

	Note	2014 £	£	2013 £	£
Fixed assets	2				
Tangible assets			6,689		8,293
Current assets					
Stocks		800		800	
Debtors		80,232		46,074	
Cash at bank and in hand		60,139		19,215	
		<u>141,171</u>		<u>66,089</u>	
Creditors: Amounts falling due within one year		<u>(48,869)</u>		<u>(44,387)</u>	
Net current assets			<u>92,302</u>		<u>21,702</u>
Total assets less current liabilities			<u>98,991</u>		<u>29,995</u>
Provisions for liabilities			<u>(1,338)</u>		<u>(1,659)</u>
			<u>97,653</u>		<u>28,336</u>
Capital and reserves					
Called-up equity share capital	4		666		666
Other reserves			333		333
Profit and loss account			96,654		27,337
Shareholders' funds			<u>97,653</u>		<u>28,336</u>

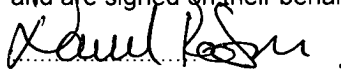
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements 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 28/12/15, and are signed on their behalf by:


D P Robinson

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 2014

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 2014

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2014	112,214
Additions	5,117
Disposals	(10,988)
At 31 December 2014	<u>106,343</u>
Depreciation	
At 1 January 2014	103,921
Charge for year	6,416
On disposals	(10,683)
At 31 December 2014	<u>99,654</u>
Net book value	
At 31 December 2014	<u>6,689</u>
At 31 December 2013	<u>8,293</u>

3. Transactions with the directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2014 £	Amount owing 2013 £	Maximum in year £
B Butterworth	9,604	—	9,604
D Robinson	36,317	—	36,317

4. Share capital

Authorised share capital:

	2014 £	2013 £
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>666</u>	<u>666</u>	<u>666</u>	<u>666</u>