

# REGISTRAR

Company Registration No 04317735 (England and Wales)

**AGRI-SEEDS (UK) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**



COMPANIES HOUSE



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A07

04/04/2014

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# AGRI-SEEDS (UK) LIMITED

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# AGRI-SEEDS (UK) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2013

		2013		2012 as restated	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		990		1,320
<b>Current assets</b>					
Stocks		-		1,500	
Debtors		15,885		31,559	
Cash at bank and in hand		15,858		34,106	
		<u>31,743</u>		<u>67,165</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,110)</u>		<u>(44,946)</u>	
<b>Net current assets</b>			18,633		22,219
<b>Total assets less current liabilities</b>			<u>19,623</u>		<u>23,539</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Share premium account			800		800
Profit and loss account			18,623		22,539
<b>Shareholders' funds</b>			<u>19,623</u>		<u>23,539</u>

For the financial year ended 30 September 2013 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,
- 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 provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 March 2014



J M Rowson  
Director

Company Registration No. 04317735

# AGRI-SEEDS (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Property improvements	10 years straight line basis
Fixtures, fittings & equipment	3 years straight line basis

#### 1.4 Stock

Work in progress is valued at the lower of cost and net realisable value

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 October 2012 & at 30 September 2013	4,119
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<b>Depreciation</b>	
At 1 October 2012	2,799
Charge for the year	330
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At 30 September 2013	3,129
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<b>Net book value</b>	
At 30 September 2013	990
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At 30 September 2012	1,320
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# AGRI-SEEDS (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2013

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3	Share capital	2013 £	2012 £
	<b>Allotted, called up and fully paid</b>		
	200 Ordinary of £1 each	200	200
		<u>200</u>	<u>200</u>