

Registered Number 04421289

AGRITEC SYSTEMS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,601	2,135
		<u>1,601</u>	<u>2,135</u>
Current assets			
Debtors		2,892	43,261
Cash at bank and in hand		170,989	53,479
		<u>173,881</u>	<u>96,740</u>
Creditors: amounts falling due within one year		(60,571)	(196,365)
Net current assets (liabilities)		<u>113,310</u>	<u>(99,625)</u>
Total assets less current liabilities		<u>114,911</u>	<u>(97,490)</u>
Creditors: amounts falling due after more than one year		(60,000)	-
Total net assets (liabilities)		<u>54,911</u>	<u>(97,490)</u>
Capital and reserves			
Called up share capital		2,001	3
Share premium account		249,800	-
Profit and loss account		(196,890)	(97,493)
Shareholders' funds		<u>54,911</u>	<u>(97,490)</u>

- For the year ending 31 August 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 10 April 2014

And signed on their behalf by:

Mr R Thornhill, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 earned during the period, exclusive of VAT

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: Motor vehicles 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	10,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>10,800</u>
Depreciation	
At 1 September 2012	8,665
Charge for the year	534
On disposals	-
At 31 August 2013	<u>9,199</u>
Net book values	
At 31 August 2013	<u>1,601</u>
At 31 August 2012	<u>2,135</u>

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