REGISTERED NUMBER: 04671688 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2014

for

Agritec International Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 December 2014

Company Information
for the Year Ended 31 December 2014

DIRECTORS:	P Gresty M Gresty
SECRETARY:	M Gresty
REGISTERED OFFICE:	Suites 5 & 6, The Printworks Hey Road Barrow Clitheroe Lancashire BB7 9WB
BUSINESS ADDRESS:	Sunnyside St. Michaels-on-Wyre Preston Lancashire PR3 0UA
REGISTERED NUMBER:	04671688 (England and Wales)

ACCOUNTANTS:	Towers & Gornall Chartered Certified Accountants Suites 5 & 6, The Printworks Hey Road Barrow Clitheroe Lancashire BB7 9WB

Agritec International Ltd (Registered number: 04671688)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		94,351		103,610
CURRENT ASSETS					
Stocks		37,450		36,449	
Debtors		174,459		130,233	
Cash at bank		480,042		341,041	
		691,951		507,723	
CREDITORS					
Amounts falling due within one year		131,516		112,813	
NET CURRENT ASSETS			560,435		394,910
TOTAL ASSETS LESS CURRENT LIABILITIES			654,786		498,520
PROVISIONS FOR LIABILITIES			6,025		7,240
NET ASSETS			648,761		491,280
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			648,661		491,180
SHAREHOLDERS' FUNDS			648,761		491,280

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2015 and were signed on its behalf by:

P Gresty - Director

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Agricultural building	- 4% on cost
Plant and machinery	- 15% on reducing balance
Computer equipment	- 30% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014 and 31 December 2014	130,694
DEPRECIATION	
At 1 January 2014	27,084
Charge for year	9,259
At 31 December 2014	36,343
NET BOOK VALUE	
At 31 December 2014	94,351
At 31 December 2013	103,610

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	100	100