



COMPANY REGISTRATION NUMBER 04712195

AGRIWELD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014

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AGRIWELD LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

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AGRIWELD LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Intangible assets		1	1
Tangible assets		<u>185,787</u>	<u>175,464</u>
		185,788	175,465
CURRENT ASSETS			
Stocks		55,410	44,325
Debtors		30,242	57,078
Cash at bank and in hand		<u>38,711</u>	<u>21</u>
		124,363	101,424
CREDITORS: Amounts falling due within one year		<u>157,178</u>	<u>158,293</u>
NET CURRENT LIABILITIES		(32,815)	(56,869)
TOTAL ASSETS LESS CURRENT LIABILITIES		152,973	118,596
CREDITORS: Amounts falling due after more than one year		47,702	27,709
PROVISIONS FOR LIABILITIES		<u>11,211</u>	<u>8,694</u>
		<u>94,060</u>	<u>82,193</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>94,058</u>	<u>82,191</u>
SHAREHOLDERS' FUNDS		<u>94,060</u>	<u>82,193</u>

For the year ended 31 March 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 accounts 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 accounts.

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

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

AGRIWELD LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2014

These abbreviated accounts were approved by the directors and authorised for issue on 27 November 2014, and are signed on their behalf by:

MRS D FOSTER
Director

A handwritten signature in black ink, appearing to read 'Dawn Foster', written in a cursive style.

Company Registration Number: 04712195

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

AGRIWELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES *(continued)*

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

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.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2013	20,661	251,947	272,608
Additions	—	30,706	30,706
Disposals	—	(13,500)	(13,500)
At 31 March 2014	<u>20,661</u>	<u>269,153</u>	<u>289,814</u>
DEPRECIATION			
At 1 April 2013	20,660	76,483	97,143
Charge for year	—	10,438	10,438
On disposals	—	(3,555)	(3,555)
At 31 March 2014	<u>20,660</u>	<u>83,366</u>	<u>104,026</u>
NET BOOK VALUE			
At 31 March 2014	<u>1</u>	<u>185,787</u>	<u>185,788</u>
At 31 March 2013	<u>1</u>	<u>175,464</u>	<u>175,465</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>