

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**AGRONOMICA LIMITED**

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**for the year ended 31 December 2013**

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**AGRONOMICA LIMITED**

**COMPANY INFORMATION**

**for the year ended 31 December 2013**

**DIRECTORS:**

Dr P Guest  
J V Landell Mills

**SECRETARY:**

Dr P Guest

**REGISTERED OFFICE:**

White Lodge  
1 Lion Lane  
Haslemere  
Guildford  
Surrey  
GU27 1JF

**REGISTERED NUMBER:**

04753787 (England and Wales)

**ACCOUNTANTS:**

Bowker, Stevens & Co  
Suite No. 2, Centre Court  
Vine Lane  
Halesowen  
West Midlands  
B63 3EB

**AGRONOMICA LIMITED (REGISTERED NUMBER: 04753787)**

**ABBREVIATED BALANCE SHEET**

**31 December 2013**

	Notes	31.12.13 £	31.12.12 £
<b>CURRENT ASSETS</b>			
Debtors		16,170	24,924
Cash at bank		<u>5,579</u>	<u>4,406</u>
		21,749	29,330
<b>CREDITORS</b>			
Amounts falling due within one year		<u>29,015</u>	<u>7,388</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(7,266)</u>	<u>21,942</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(7,266)	21,942
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>-</u>	<u>15,000</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(7,266)</u>	<u>6,942</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(7,366)</u>	<u>6,842</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,266)</u>	<u>6,942</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

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 18 September 2014 and were signed on its behalf by:

Dr P Guest - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2013**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

During the year, the company made a loss and has net liabilities. The directors have undertaken to support the company and expect it to return to profit in the foreseeable future. As a result the directors have adopted the going concern basis of accounting.

**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 the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings                      - 25% on cost

**Deferred tax**

Deferred tax is provided using the liability method in respect of all material timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adjusted a policy of discounting deferred tax assets and liabilities.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>5,761</u>
<b>DEPRECIATION</b>	
At 1 January 2013	
and 31 December 2013	<u>5,761</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.