

Company Registration No. 04956838 (England and Wales)

**AGRI-PULS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**



**COGNITOR LIMITED**  
**Birch House**  
**Harris Business Park**  
**Hanbury Road**  
**Bromsgrove**  
**B60 4DJ**

# AGRI-PULS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

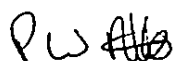
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2	100,000		100,000	
Tangible assets	2	32,016		26,676	
Investments	2	201		-	
			132,217		126,676
<b>Current assets</b>					
Stocks		62,037		43,571	
Debtors		246,513		187,348	
Cash at bank and in hand		173,913		347,482	
			482,463		578,401
<b>Creditors, amounts falling due within one year</b>		(183,794)		(348,078)	
<b>Net current assets</b>			298,669		230,323
<b>Total assets less current liabilities</b>			430,886		356,999
<b>Provisions for liabilities</b>			(1,573)		(2,078)
			429,313		354,921
<b>Capital and reserves</b>					
Called up share capital	3	103		100	
Profit and loss account		429,210		354,821	
<b>Shareholders' funds</b>			429,313		354,921

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 August 2012



Mr P. Atkins  
Director

Company Registration No 04956838

# AGRI-PULS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

Current asset investments are stated at the lower of cost and net realisable value

#### 1.6 Employment Benefit Trust

The company has purchased a trust for the benefit of employees and certain of their dependants. Monies held in this trust are held by independent trustees and managed at their discretion.

Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those monies, such monies, whether in the trust or accrued by the company are charged to the profit and loss account in the period to which they relate.

# AGRI-PULS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
<b>Cost</b>				
At 1 April 2011	100,000	41,412	-	141,412
Additions	-	13,312	100,201	113,513
At 31 March 2012	100,000	54,724	100,201	254,925
<b>Depreciation</b>				
At 1 April 2011	-	14,736	-	14,736
Charge for the year	-	7,972	100,000	107,972
At 31 March 2012	-	22,708	100,000	122,708
<b>Net book value</b>				
At 31 March 2012	100,000	32,016	201	132,217
At 31 March 2011	100,000	26,676	-	126,676

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
1 Preference A of £1 00p each	1	-
1 Preference B of £1 00p each	1	-
1 Preference C of £1 00p each	1	-
	103	100