

Company Registration No. 04956838 (England and Wales)

**AGRI-PULS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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

THURSDAY



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COMPANIES HOUSE

# AGRI-PULS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		100,000		100,000
Tangible assets	2		28,863		32,016
Investments	2		201		201
			<u>129,064</u>		<u>132,217</u>
<b>Current assets</b>					
Stocks		60,282		62,037	
Debtors		298,687		246,513	
Cash at bank and in hand		204,114		173,913	
		<u>563,083</u>		<u>482,463</u>	
<b>Creditors amounts falling due within one year</b>		<u>(211,378)</u>		<u>(183,794)</u>	
<b>Net current assets</b>			<u>351,705</u>		<u>298,669</u>
<b>Total assets less current liabilities</b>			<u>480,769</u>		<u>430,886</u>
<b>Provisions for liabilities</b>			<u>(3,125)</u>		<u>(1,573)</u>
			<u>477,644</u>		<u>429,313</u>
<b>Capital and reserves</b>					
Called up share capital	3		104		103
Profit and loss account			<u>477,540</u>		<u>429,210</u>
<b>Shareholders' funds</b>			<u>477,644</u>		<u>429,313</u>

# **AGRI-PULS LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2013**

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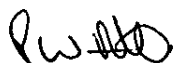
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 August 2013



Mr P Atkins  
Director

**Company Registration No. 04956838**

# AGRI-PULS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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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 2013

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
<b>Cost</b>				
At 1 April 2012	100,000	54,723	-	154,723
Additions	-	3,408	201	3,609
At 31 March 2013	100,000	58,131	201	158,332
<b>Depreciation</b>				
At 1 April 2012	-	22,708	-	22,708
Charge for the year	-	6,560	-	6,560
At 31 March 2013	-	29,268	-	29,268
<b>Net book value</b>				
At 31 March 2013	100,000	28,863	201	129,064
At 31 March 2012	100,000	32,016	201	132,217

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
1 Preference A of £1 00p each	1	1
1 Preference B of £1 00p each	1	1
1 Preference C of £1 00p each	1	1
1 Preference D of £1 00p each	1	-
	104	103