

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

AGRIMEC LIMITED

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FOR THE YEAR ENDED 31 MAY 2013

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AGRIMEC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTORS: A Harper
Mrs R S Harper-Adams

SECRETARY: Mrs R S Harper-Adams

REGISTERED OFFICE: Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

REGISTERED NUMBER: 05119587 (England and Wales)

ACCOUNTANTS: Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh on Sea
Essex
SS9 2RZ

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		22,398		24,600
CURRENT ASSETS					
Stocks		390		580	
Debtors		1,552		4,718	
Cash at bank		9,029		6,137	
		<u>10,971</u>		<u>11,435</u>	
CREDITORS					
Amounts falling due within one year		<u>12,334</u>		<u>12,972</u>	
NET CURRENT LIABILITIES			<u>(1,363)</u>		<u>(1,537)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,035		23,063
CREDITORS					
Amounts falling due after more than one year			(8,333)		(12,333)
PROVISIONS FOR LIABILITIES			<u>(1,666)</u>		<u>(1,489)</u>
NET ASSETS			<u>11,036</u>		<u>9,241</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,035		9,240
SHAREHOLDERS' FUNDS			<u>11,036</u>		<u>9,241</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MAY 2013

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 25 February 2014 and were signed on its behalf by:

A Harper - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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.

Plant and machinery etc - 25% on reducing balance and 15% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2012	40,112
Additions	3,722
At 31 May 2013	43,834
DEPRECIATION	
At 1 June 2012	15,512
Charge for year	5,924
At 31 May 2013	21,436
NET BOOK VALUE	
At 31 May 2013	22,398
At 31 May 2012	24,600

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1

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.