

REGISTERED NUMBER: 05505588 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

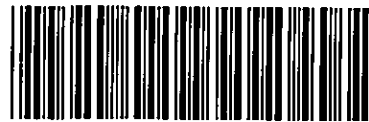
FOR THE PERIOD

1 AUGUST 2007 TO 30 SEPTEMBER 2008

FOR

AGROCHEMEX SERVICES LTD

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AGROCHEMEX SERVICES LTD

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FOR THE PERIOD 1 AUGUST 2007 TO 30 SEPTEMBER 2008**

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AGROCHEMEX SERVICES LTD

**COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2007 TO 30 SEPTEMBER 2008**

DIRECTORS:

A W Gamblin
A J Wilson

SECRETARY:

Mrs L A Gamblin

REGISTERED OFFICE:

Kensal House
77 Springfield Road
Chelmsford
Essex
CM2 6JG

REGISTERED NUMBER:

05505588 (England and Wales)

ACCOUNTANTS:

Lambert Chapman LLP
Kensal House
77 Springfield Road
Chelmsford
Essex
CM2 6JG

AGROCHEMEX SERVICES LTD
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		-		19,803
CURRENT ASSETS					
Debtors		257,378		2,524	
Cash at bank		16,718		232,527	
		<u>274,096</u>		<u>235,051</u>	
CREDITORS					
Amounts falling due within one year		<u>56,381</u>		<u>72,234</u>	
NET CURRENT ASSETS			<u>217,715</u>		<u>162,817</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			217,715		182,620
PROVISIONS FOR LIABILITIES			-		1,331
NET ASSETS			<u>217,715</u>		<u>181,289</u>
CAPITAL AND RESERVES					
Called up share capital	3		509		509
Profit and loss account			<u>217,206</u>		<u>180,780</u>
SHAREHOLDERS' FUNDS			<u>217,715</u>		<u>181,289</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



 A W Gamblin - Director

The notes form part of these abbreviated accounts

AGROCHEMEX SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 AUGUST 2007 TO 30 SEPTEMBER 2008

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 January 2007).

Turnover

Turnover represents the net invoiced amount of operator studies conducted during the year.

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	- 25% on cost
Fixtures & equipment	- 33% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 £
COST	
At 1 August 2007	28,768
Additions	5,289
Disposals	(34,057)
	<hr/>
At 30 September 2008	-
	<hr/>
DEPRECIATION	
At 1 August 2007	8,965
Charge for period	5,682
Eliminated on disposal	(14,647)
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At 30 September 2008	-
	<hr/>
NET BOOK VALUE	
At 30 September 2008	-
	<hr/> <hr/>
At 31 July 2007	19,803
	<hr/> <hr/>

AGROCHEMEX SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE PERIOD 1 AUGUST 2007 TO 30 SEPTEMBER 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
509	Ordinary	£1	<u>509</u>	<u>509</u>

4. RELATED PARTY DISCLOSURES

The company is controlled by A Gamblin, who is a director of the company & owns 100% of the issued shares.

During the year the following transactions occurred with Agrochemex Ltd, a company in which A Gamblin has a material interest:

	2008	2007
	£	£
Purchases of goods & services	99,457	41,146
Sales	-	24,420
Management fees	286,000	-

At the year end £42,722 (2007- £18,507) was due to Agrochemex Ltd, and £178,690 (2007- £NIL) was due from Agrochemex International Ltd, a company in which A Gamblin has a material interest.

At the year end A Gamblin had a director's current account balance of £50.