

Registered Number 05505588

Agrochemex Services Ltd

Abbreviated Accounts

30 September 2009

Agrochemex Services Ltd

Registered Number 05505588

Company Information

Registered Office:

Kensal House
77 Springfield Road
Chelmsford
Essex
CM2 6JG

Reporting Accountants:

Lucentum Ltd

Kensal House
77 Springfield Road
Chelmsford
Essex
CM2 6JG

Agrochemex Services Ltd

Registered Number 05505588

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		215,729	257,378
Cash at bank and in hand		14,045	16,718
Total current assets		<u>229,774</u>	<u>274,096</u>
Creditors: amounts falling due within one year		(15,602)	(56,381)
Net current assets (liabilities)		214,172	217,715
Total assets less current liabilities		<u>214,172</u>	<u>217,715</u>
 Total net assets (liabilities)		 <u>214,172</u>	 <u>217,715</u>
Capital and reserves			
Called up share capital	2	509	509
Profit and loss account		213,663	217,206
Shareholders funds		<u>214,172</u>	<u>217,715</u>

-
- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2010

And signed on their behalf by:

A W Gamblin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
509 Ordinary shares of £1 each	509	509

3 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: 2009 2008 £ £ Purchases of goods & services - 99,457 Management fees - 286,000 At the year end £nil (2008- £42,722) was due to Agrochemex Ltd, and £178,690 (2008- £178,690) was due from Agrochemex International Ltd, a company in which A Gamblin has a material interest.