

REGISTERED NUMBER. 05965656 (England and Wales)

AGRIWASH (UK) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

WEDNESDAY



A33 *A14NWL8I* 14/03/2012 #241
COMPANIES HOUSE

AGRIWASH (UK) LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011**

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AGRIWASH (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS:	M Scott N Appleyard
SECRETARY:	N Appleyard
REGISTERED OFFICE:	Glebe Cottage Sandhutton Thirsk North Yorkshire YO7 4RW
REGISTERED NUMBER:	05965656 (England and Wales)
ACCOUNTANTS	Duncan & Toplis Chartered Accountants and Business Advisers 27 - 29 Lumley Avenue Skegness Lincolnshire PE25 2AT
BANKERS	HSBC Bank Plc 10 Market Place Market Rasen Lincolnshire LN8 3HR

AGRIWASH (UK) LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	268,814	296,912
CURRENT ASSETS			
Stocks		7,000	6,000
Debtors		165,240	171,598
Cash at bank and in hand		28,015	10,448
		<u>200,255</u>	<u>188,046</u>
CREDITORS			
Amounts falling due within one year		<u>262,986</u>	<u>344,423</u>
NET CURRENT LIABILITIES		<u>(62,731)</u>	<u>(156,377)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		206,083	140,535
CREDITORS			
Amounts falling due after more than one year		(15,982)	(23,325)
PROVISIONS FOR LIABILITIES		<u>(19,618)</u>	<u>(14,979)</u>
NET ASSETS		<u>170,483</u>	<u>102,231</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>170,383</u>	<u>102,131</u>
SHAREHOLDERS' FUNDS		<u>170,483</u>	<u>102,231</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 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

The notes form part of these abbreviated accounts

AGRIWASH (UK) LIMITED

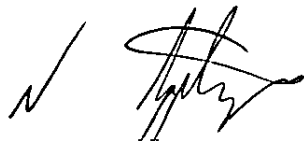
ABBREVIATED BALANCE SHEET - continued
30 JUNE 2011

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
its behalf by

4/3/12.

and were signed on

A handwritten signature in black ink, appearing to be 'N Appleyard', written over a horizontal line.

N Appleyard - Director

The notes form part of these abbreviated accounts

AGRIWASH (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance and 25% on cost to an agreed residual value
Computer equipment	- 25% on cost

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	460,164
Additions	45,825
Disposals	(52,269)
At 30 June 2011	453,720
DEPRECIATION	
At 1 July 2010	163,252
Charge for year	54,232
Eliminated on disposal	(32,578)
At 30 June 2011	184,906
NET BOOK VALUE	
At 30 June 2011	268,814
At 30 June 2010	296,912

AGRIWASH (UK) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011****3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
100	Ordinary			

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2011 and 30 June 2010

	2011 £	2010 £
M Scott		
Balance outstanding at start of year	4,631	-
Amounts advanced	6,432	-
Amounts repaid	(320)	-
Balance outstanding at end of year	<u>10,743</u>	<u>-</u>

5 RELATED PARTY DISCLOSURES

During the year N Appleyard Pressure Washing Services Limited paid expenses totalling £121,265 (2010 £52,162) on behalf of the company

At the balance sheet date the company owed £169,539 (2010 £241,435)

The companies are related as Mr N Appleyard is a director and shareholder of both businesses

6 ULTIMATE CONTROLLING PARTY

Mr N Appleyard, the director controls the company by virtue of his shareholding