

**REGISTERED NUMBER: 05965656 (England and Wales)**

**AGRIWASH (UK) LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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FOR THE YEAR ENDED 30 JUNE 2012**

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**AGRIWASH (UK) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2012**

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

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		255,407		268,817
<b>CURRENT ASSETS</b>					
Stocks		7,000		7,000	
Debtors	3	243,852		165,240	
Cash at bank		<u>12,393</u>		<u>28,015</u>	
		263,245		200,255	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>292,869</u>		<u>262,987</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(29,624)</u>		<u>(62,732)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			225,783		206,085
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(15,982)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(20,578)</u>		<u>(19,618)</u>
<b>NET ASSETS</b>			<u>205,205</u>		<u>170,485</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		116		100
Profit and loss account			<u>205,089</u>		<u>170,385</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>205,205</u>		<u>170,485</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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)

**AGRIWASH (UK) LIMITED (REGISTERED NUMBER: 05965656)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2012**

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 27 March 2013 and were signed on its behalf by:

N Appleyard - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

**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.

Improvements to property	- 10% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 25% 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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2012

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2011	453,722
Additions	98,221
Disposals	(68,050)
At 30 June 2012	<u>483,893</u>
<b>DEPRECIATION</b>	
At 1 July 2011	184,905
Charge for year	53,568
Eliminated on disposal	(9,987)
At 30 June 2012	<u>228,486</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>255,407</u>
At 30 June 2011	<u>268,817</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 11,702

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2012	2011
Number:	Class:	Nominal value:	£	£
116	Ordinary	£1.00	116	100
(2011 - 100 )			<u>          </u>	<u>          </u>

16 Ordinary shares of £1.00 were issued during the year for cash of £ 16 .

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	2012 £	2011 £
<b>M Scott</b>		
Balance outstanding at start of year	10,743	4,631
Amounts advanced	36,219	6,432
Amounts repaid	(153)	(320)
Balance outstanding at end of year	<u>46,809</u>	<u>10,743</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2012**

**6. RELATED PARTY DISCLOSURES**

**N Appleyard (Pressure Washing Services) Limited**

A company in which Mr N Appleyard is a director and shareholder

During the year N Appleyard Pressure Washing Services Limited paid expenses totalling 7,496 (2011: £71,896) on behalf of the company.

	2012	2011
	£	£
Amount due to related party at the balance sheet date	<u>172,337</u>	<u>169,539</u>

**7. ULTIMATE CONTROLLING PARTY**

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



**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
AGRIWASH (UK) LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AgriWash (UK) Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of AgriWash (UK) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AgriWash (UK) Limited and state those matters that we have agreed to state to the Board of Directors of AgriWash (UK) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AgriWash (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AgriWash (UK) Limited. You consider that AgriWash (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AgriWash (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Duncan & Toplis  
Chartered Accountants and  
Business Advisers  
27 - 29 Lumley Avenue  
Skegness  
Lincolnshire  
PE25 2AT

Date: .....

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.