

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

**AGRIWASH (UK) LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

TUESDAY



A19

\*AT2FHSUN\*

29/03/2011

COMPANIES HOUSE

145

# **AGRIWASH (UK) LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**AGRIWASH (UK) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	296,912	228,875
<b>CURRENT ASSETS</b>			
Stocks		6,000	6,000
Debtors		171,598	143,924
Cash at bank and in hand		<u>10,448</u>	<u>222</u>
		188,046	150,146
<b>CREDITORS</b>			
Amounts falling due within one year		<u>344,423</u>	<u>274,322</u>
<b>NET CURRENT LIABILITIES</b>		<u>(156,377)</u>	<u>(124,176)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		140,535	104,699
<b>CREDITORS</b>			
Amounts falling due after more than one year		(23,325)	(30,645)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(14,979)</u>	<u>(14,166)</u>
<b>NET ASSETS</b>		<u>102,231</u>	<u>59,888</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>102,131</u>	<u>59,788</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>102,231</u>	<u>59,888</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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
- (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 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 2010**

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

17/3/11

and were signed on

  
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 2010

#### 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 £
<b>COST</b>	
At 1 July 2009	327,724
Additions	141,640
Disposals	<u>(9,200)</u>
At 30 June 2010	<u>460,164</u>
<b>DEPRECIATION</b>	
At 1 July 2009	98,849
Charge for year	66,474
Eliminated on disposal	<u>(2,071)</u>
At 30 June 2010	<u>163,252</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>296,912</u>
At 30 June 2009	<u>228,875</u>

**AGRIWASH (UK) LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2010****3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30 June 2010 and 30 June 2009

	2010 £	2009 £
<b>M Scott</b>		
Balance outstanding at start of year	96	-
Amounts advanced	4,535	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,631</u>	<u>-</u>

**5 RELATED PARTY DISCLOSURES**

During the year N Appleyard Pressure Washing Services Limited paid expenses totalling £52,162 (2009 £16,313) on behalf of the company. At the balance sheet date the company owed £241,435 (2009 £174,227). 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.