

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2013
for
AGROVET EUROPE LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 28th February 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

AGROVET EUROPE LIMITED

Company Information
for the Year Ended 28th February 2013

DIRECTOR:	William Stewart
SECRETARY:	Emma Jane Stewart
REGISTERED OFFICE:	A.V.E. House 17 Clyvedon Rise South Shields Tyne and Wear NE34 8DL
REGISTERED NUMBER:	06025268 (England and Wales)
ACCOUNTANTS:	Moore Bennett Limited C/O Hotspur House 15 East Percy Street North Shields Tyne and Wear NE30 1DT

AGROVET EUROPE LIMITED (REGISTERED NUMBER: 06025268)**Abbreviated Balance Sheet****28th February 2013**

	Notes	28/2/13 £	£	28/2/12 £	£
FIXED ASSETS					
Tangible assets	2		1,659		1,952
CURRENT ASSETS					
Debtors		649		5,766	
Cash at bank		<u>46,976</u>		<u>21,795</u>	
		47,625		27,561	
CREDITORS					
Amounts falling due within one year		<u>30,300</u>		<u>28,823</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>17,325</u>		<u>(1,262)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,984</u>		<u>690</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>18,784</u>		<u>490</u>
SHAREHOLDERS' FUNDS			<u>18,984</u>		<u>690</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 28th June 2013 and were signed by:

William Stewart - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28th February 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

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.

Office equipment - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

COST

At 29th February 2012
and 28th February 2013

**Total
£**

3,587

DEPRECIATION

At 29th February 2012

1,635

Charge for year

293

At 28th February 2013

1,928

NET BOOK VALUE

At 28th February 2013

1,659

At 28th February 2012

1,952

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

**28/2/13
£
200**

28/2/12
£
200

200 Ordinary

AGROVET EUROPE LIMITED

**Report of the Accountants to the Director of
Agrovet Europe Limited**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Moore Bennett Limited
C/O Hotspur House
15 East Percy Street
North Shields
Tyne and Wear
NE30 1DT

28th June 2013

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.