

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2014
for
AGROVET EUROPE LIMITED

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for the Year Ended 28th February 2014**

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AGROVET EUROPE LIMITED

Company Information
for the Year Ended 28th February 2014

DIRECTORS: William Stewart
Emma Jane 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

Abbreviated Balance Sheet**28th February 2014**

	Notes	28/2/14 £	£	28/2/13 £	£
FIXED ASSETS					
Tangible assets	2		1,795		1,659
CURRENT ASSETS					
Debtors		2,368		649	
Cash at bank		17,765		46,976	
		<u>20,133</u>		<u>47,625</u>	
CREDITORS					
Amounts falling due within one year		<u>15,534</u>		<u>30,300</u>	
NET CURRENT ASSETS			<u>4,599</u>		<u>17,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,394</u>		<u>18,984</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>6,194</u>		<u>18,784</u>
SHAREHOLDERS' FUNDS			<u>6,394</u>		<u>18,984</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 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
- (b) 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 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 17th July 2014 and were signed on its behalf by:

William Stewart - Director

Notes to the Abbreviated Accounts
for the Year Ended 28th February 2014

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

	Total £
COST	
At 1st March 2013	3,587
Additions	453
At 28th February 2014	<u>4,040</u>
DEPRECIATION	
At 1st March 2013	1,928
Charge for year	317
At 28th February 2014	<u>2,245</u>
NET BOOK VALUE	
At 28th February 2014	<u>1,795</u>
At 28th February 2013	<u>1,659</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/14 £	28/2/13 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

AGROVET EUROPE LIMITED

Report of the Accountants to the Directors of
Agrovet Europe 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 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 2014 set out on pages one to three 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

17th July 2014

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.