

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28th February 2015**  
**for**  
**AGROVET EUROPE LIMITED**

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**AGROVET EUROPE LIMITED**

**Company Information**  
**for the Year Ended 28th February 2015**

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**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

**AGROVET EUROPE LIMITED (REGISTERED NUMBER: 06025268)****Abbreviated Balance Sheet****28th February 2015**

	Notes	28/2/15 £	£	28/2/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,667		1,795
<b>CURRENT ASSETS</b>					
Debtors		2,952		2,368	
Cash at bank		<u>1,656</u>		<u>17,765</u>	
		4,608		20,133	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,974</u>		<u>15,534</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(4,366)</b>		<b>4,599</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(2,699)</u></b>		<b><u>6,394</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>(2,899)</u>		<u>6,194</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(2,699)</u></b>		<b><u>6,394</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 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.

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 12th June 2015 and were signed on its behalf by:

William Stewart - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28th February 2015**

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**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 £
<b>COST</b>	
At 1st March 2014	4,040
Additions	166
At 28th February 2015	<u>4,206</u>
<b>DEPRECIATION</b>	
At 1st March 2014	2,245
Charge for year	294
At 28th February 2015	<u>2,539</u>
<b>NET BOOK VALUE</b>	
At 28th February 2015	<u>1,667</u>
At 28th February 2014	<u>1,795</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	28/2/15 £ <u>200</u>	28/2/14 £ <u>200</u>
200	Ordinary			

**AGROVET EUROPE LIMITED**

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

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**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 2015 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

12th June 2015

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.