

Company Registration No 06025839 (England and Wales)

AGRI-TECH SERVICES (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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AGRI-TECH SERVICES (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

AGRI-TECH SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		38,769		44,524
Current assets					
Stocks		33,003		27,435	
Debtors		57,819		149,875	
Cash at bank and in hand		149,771		73,121	
		<u>240,593</u>		<u>250,431</u>	
Creditors' amounts falling due within one year		<u>(111,574)</u>		<u>(169,230)</u>	
Net current assets			<u>129,019</u>		<u>81,201</u>
Total assets less current liabilities			<u>167,788</u>		<u>125,725</u>
Provisions for liabilities			<u>(6,445)</u>		<u>(1,173)</u>
			<u>161,343</u>		<u>124,552</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			161,243		124,452
Shareholders' funds			<u>161,343</u>		<u>124,552</u>

AGRI-TECH SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012


For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

6th April 2013



S Turner
Director

Company Registration No. 06025839

AGRI-TECH SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% and 33% reducing balance
Motor vehicles	25% reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

AGRI-TECH SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	89,284
Additions	8,309
Disposals	(10,339)
At 31 December 2012	87,254
Depreciation	
At 1 January 2012	44,760
On disposals	(9,536)
Charge for the year	13,261
At 31 December 2012	48,485
Net book value	
At 31 December 2012	38,769
At 31 December 2011	44,524

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100