

Company Registration No. 06025839 (England and Wales)

**AGRI-TECH SERVICES (UK) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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24/07/2015

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# AGRI-TECH SERVICES (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	£	2014 £	£	2013 £
<b>Fixed assets</b>					
Tangible assets	2		38,896		39,230
<b>Current assets</b>					
Stocks		22,349		24,241	
Debtors		124,948		98,433	
Cash at bank and in hand		112,306		109,932	
			259,603	232,606	
<b>Creditors: amounts falling due within one year</b>		(126,622)		(155,332)	
<b>Net current assets</b>			132,981		77,274
<b>Total assets less current liabilities</b>			171,877		116,504
<b>Provisions for liabilities</b>			(6,163)		(6,026)
			165,714		110,478
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			165,614		110,378
<b>Shareholders' funds</b>			165,714		110,478

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/07/15

S Turner  
Director

E Turner  
Director

Company Registration No. 06025839

# AGRI-TECH SERVICES (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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### 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 2014

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2014	95,396
Additions	11,016
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At 31 December 2014	106,412
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<b>Depreciation</b>	
At 1 January 2014	56,166
Charge for the year	11,350
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At 31 December 2014	67,516
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<b>Net book value</b>	
At 31 December 2014	38,896
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At 31 December 2013	39,230
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### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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