

AGROW LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

Dexter & Sharpe (Louth)
Chartered Certified Accountants
1 Eastgate
Louth
Lincolnshire
LN11 9NB

WEDNESDAY



A2Z46PFK

A19

08/01/2014

#169

COMPANIES HOUSE

AGROW LTD (REGISTERED NUMBER: 06341706)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AGROW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTOR: M T Chatterton

SECRETARY: Ms R F E Dobbs

REGISTERED OFFICE: 1 Eastgate
Louth
Lincolnshire
LN11 9NB

REGISTERED NUMBER: 06341706 (England and Wales)

ACCOUNTANTS. Dexter & Sharpe (Louth)
Chartered Certified Accountants
1 Eastgate
Louth
Lincolnshire
LN11 9NB

AGROW LTD (REGISTERED NUMBER 06341706)

**ABBREVIATED BALANCE SHEET
30 APRIL 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>2,036</u>		<u>2,396</u>
			2,036		2,396
CURRENT ASSETS					
Stocks		148,769		350,660	
Debtors		558,873		190,634	
Cash at bank		<u>6,611</u>		<u>371,230</u>	
		714,253		912,524	
CREDITORS					
Amounts falling due within one year		<u>191,601</u>		<u>498,366</u>	
NET CURRENT ASSETS			<u>522,652</u>		<u>414,158</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			524,688		416,554
PROVISIONS FOR LIABILITIES			<u>407</u>		<u>479</u>
NET ASSETS			<u><u>524,281</u></u>		<u><u>416,075</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		50		50
Profit and loss account			<u>524,231</u>		<u>416,025</u>
SHAREHOLDERS' FUNDS			<u><u>524,281</u></u>		<u><u>416,075</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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
- (b) 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

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

7/1/14

and were signed by



M T Chatterton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

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

Entitlements

The entitlements were purchased in 2009 and are being written off straight line over 5 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	75,000
AMORTISATION	
At 1 May 2012	
and 30 April 2013	75,000
NET BOOK VALUE	
At 30 April 2013	-
At 30 April 2012	-

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	4,723
DEPRECIATION	
At 1 May 2012	2,327
Charge for year	360
At 30 April 2013	2,687
NET BOOK VALUE	
At 30 April 2013	2,036
At 30 April 2012	2,396

AGROW LTD (REGISTERED NUMBER: 06341706)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2013**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
50	Ordinary	1	<u>50</u>	<u>50</u>