

Registered Number 06434200

AGRIPEARL UK LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	333	443
		<u>333</u>	<u>443</u>
Current assets			
Stocks		4,571	2,627
Debtors		11,953	11,400
Cash at bank and in hand		460	390
		<u>16,984</u>	<u>14,417</u>
Creditors: amounts falling due within one year		<u>(57,190)</u>	<u>(54,335)</u>
Net current assets (liabilities)		<u>(40,206)</u>	<u>(39,918)</u>
Total assets less current liabilities		<u>(39,873)</u>	<u>(39,475)</u>
Total net assets (liabilities)		<u>(39,873)</u>	<u>(39,475)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(39,973)	(39,575)
Shareholders' funds		<u>(39,873)</u>	<u>(39,475)</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2015

And signed on their behalf by:

J P Swoboda, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods net of VAT.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	1,182
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,182</u>
Depreciation	
At 1 December 2013	739
Charge for the year	110
On disposals	-
At 30 November 2014	<u>849</u>
Net book values	
At 30 November 2014	<u>333</u>
At 30 November 2013	<u>443</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.