

**REGISTERED NUMBER: 06457377 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**AGROCHEMEX INTERNATIONAL LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2013**

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**AGROCHEMEX INTERNATIONAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTORS:**

A J Wilson  
A W Gamblin

**SECRETARY:**

Mrs L A Gamblin

**REGISTERED OFFICE:**

Kensal House  
77 Springfield Road  
Chelmsford  
Essex  
CM2 6JG

**REGISTERED NUMBER:**

06457377 (England and Wales)

**ACCOUNTANTS:**

Lucentum Ltd  
Kensal House  
77 Springfield Road  
Chelmsford  
Essex  
CM2 6JG

ABBREVIATED BALANCE SHEET  
30 APRIL 2013

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Tangible assets	3		6,699		5,226
			<u>6,700</u>		<u>5,227</u>
<b>CURRENT ASSETS</b>					
Debtors		372,816		194,867	
Cash at bank		<u>66,169</u>		<u>93,012</u>	
		438,985		287,879	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>491,620</u>		<u>474,658</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(52,635)</u>		<u>(186,779)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(45,935)</u>		<u>(181,552)</u>
<b>PROVISIONS FOR LIABILITIES</b>			1,340		1,045
<b>NET LIABILITIES</b>			<u>(47,275)</u>		<u>(182,597)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(47,375)</u>		<u>(182,697)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(47,275)</u>		<u>(182,597)</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 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.
- (b)

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 Board of Directors on 28 January 2014 and were signed on its behalf by:

A W Gamblin - 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 the net sales of technical testing and analysis.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and equipment	- 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>25,000</u>
<b>AMORTISATION</b>	
At 1 May 2012	
and 30 April 2013	<u>24,999</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>1</u>
At 30 April 2012	<u>1</u>

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

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	11,585
Additions	<u>2,813</u>
At 30 April 2013	<u>14,398</u>
<b>DEPRECIATION</b>	
At 1 May 2012	6,359
Charge for year	<u>1,340</u>
At 30 April 2013	<u>7,699</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>6,699</u>
At 30 April 2012	<u>5,226</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.13	30.4.12
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. RELATED PARTY DISCLOSURES**

During the period the company paid £13,200 (2012 - £17,600) in management charges to Agrochemex Limited, a company A Gamblin is a director of and has a controlling stake in.

The company repaid £99,000 (2012: £Nil) to Agrochemex Limited during the period.

The company bought £20,000 (2012 - £53,688) of goods from Agrochemex Limited.

At the period end Agrochemex Limited owed £141,719 (2012 - £42,719) to the company which included a trade creditor total of £24,000 (2012 - £18,480).

**6. GOING CONCERN**

Attention is drawn to the fact that the financial statements have been prepared on a going concern basis. This may not be appropriate as at the balance sheet date the company's current liabilities exceeded its current assets by £52,635 (2012: £186,779) and overall the company shows a deficit of £47,275 (2012: £182,597).

Should the company be unable to continue trading, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities which might arise and to reclassify fixed assets and long term liabilities.

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.