REGISTERED NUMBER: 06457377 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

AGROCHEMEX INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015

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AGROCHEMEX INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:	A J Wilson A W Gamblin
SECRETARY:	Mrs L A Gamblin
REGISTERED OFFICE:	Kingfisher House 11 Hoffmanns Way Chelmsford Essex CM1 1GU
REGISTERED NUMBER:	06457377 (England and Wales)
ACCOUNTANTS:	Lucentum Ltd Kingfisher House 11 Hoffmanns Way Chelmsford Essex CM1 1GU

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		14,069		30,341
			14,070		30,342
CURRENT ASSETS					
Debtors		132,332		206,206	
Cash at bank		239,365		208,011	
		371,697		414,217	
CREDITORS					
Amounts falling due within one year		182,300		206,199	
NET CURRENT ASSETS			189,397		208,018
TOTAL ASSETS LESS CURRENT LIABILITIES			203,467		238,360
CREDITORS					
Amounts falling due after more than one year	4		(205,722)		(205,722)
PROVISIONS FOR LIABILITIES			(2,814)		(6,068)
NET (LIABILITIES)/ASSETS			(5,069)		26,570
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			(5,169)		26,470
SHAREHOLDERS' FUNDS			(5,069)		26,570

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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

(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

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 20 January 2016 and were signed on its behalf by:

A W Gamblin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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 £
COST	
At 1 May 2014 and 30 April 2015	25,000
AMORTISATION	
At 1 May 2014 and 30 April 2015	24,999
NET BOOK VALUE	
At 30 April 2015	1
At 30 April 2014	1

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	41,617
Additions	4,917
Disposals	(19,319)
At 30 April 2015	27,215
DEPRECIATION	
At 1 May 2014	11,276
Charge for year	7,605
Eliminated on disposal	(5,735)
At 30 April 2015	13,146
NET BOOK VALUE	
At 30 April 2015	14,069
At 30 April 2014	30,341

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.4.15 £	30.4.14 £
Repayable otherwise than by instalments	205,722	205,722

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100

6. RELATED PARTY DISCLOSURES

During the period the company paid £26,400 (2014 - £11,000) in management charges to Agrochemex Limited, a company A Gamblin is a director of and has a controlling stake in.

The company bought £9,770 (2014 - £36,668) of goods and services from Agrochemex Limited.

At the period end Agrochemex Limited owed £100,587 (2014 - £160,587) to the company. This is included in debtors.

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.