

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

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**AGROCHEMEX INTERNATIONAL LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**AGROCHEMEX INTERNATIONAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2014**

**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 2014**

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Tangible assets	3		30,341		6,699
			<u>30,342</u>		<u>6,700</u>
<b>CURRENT ASSETS</b>					
Debtors		206,206		372,816	
Cash at bank		<u>208,011</u>		<u>66,169</u>	
		414,217		438,985	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>206,199</u>		<u>235,898</u>	
<b>NET CURRENT ASSETS</b>			<u>208,018</u>		<u>203,087</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			238,360		209,787
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(205,722)		(255,722)
<b>PROVISIONS FOR LIABILITIES</b>			(6,068)		(1,340)
<b>NET ASSETS/(LIABILITIES)</b>			<u>26,570</u>		<u>(47,275)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>26,470</u>		<u>(47,375)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,570</u>		<u>(47,275)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 2014**

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 31 October 2014 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 2014**

**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 2013	
and 30 April 2014	<u>25,000</u>
<b>AMORTISATION</b>	
At 1 May 2013	
and 30 April 2014	<u>24,999</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>1</u>
At 30 April 2013	<u>1</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	14,398
Additions	<u>27,219</u>
At 30 April 2014	<u>41,617</u>
<b>DEPRECIATION</b>	
At 1 May 2013	7,699
Charge for year	<u>3,577</u>
At 30 April 2014	<u>11,276</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>30,341</u>
At 30 April 2013	<u>6,699</u>

**4. CREDITORS**

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

	30.4.14 £	30.4.13 £
Repayable otherwise than by instalments	<u>205,722</u>	<u>255,722</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**6. RELATED PARTY DISCLOSURES**

During the period the company paid £11,000 (2013 - £13,200) in management charges to Agrochemex Limited, a company A Gamblin is a director of and has a controlling stake in.

The company paid £18,868 (2013: £99,000) to Agrochemex Limited during the period.

The company bought £36,668 (2013 - £20,000) of goods and services from Agrochemex Limited.

At the period end Agrochemex Limited owed £160,587 (2013 - £141,719) to the company which included a trade creditor total of £nil (2013 - £24,000).

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.