

# **AQUAGRONOMY LIMITED**

**Company Registration Number 06573276**

**Abbreviated Accounts 2012**

WEDNESDAY



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30/01/2013

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COMPANIES HOUSE

Abbreviated Balance Sheet	2
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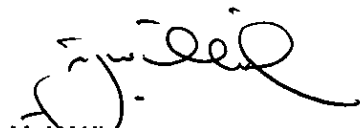
Notes to the Abbreviated Accounts	3 to 4
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Aquagronomy Limited  
Company Registration Number 06573276  
Abbreviated Balance Sheet  
30 April 2012

		2012 £	2011 £
	Note		
Fixed assets			
Intangible fixed assets		53,085	52,519
Tangible fixed assets	2	<u>1,500</u>	<u>2,062</u>
		54,585	54,581
Current assets			
Debtors		1,700	1,526
Cash at bank and in hand		<u>70</u>	<u>70</u>
		1,770	1,596
Creditors amounts falling due within one year		<u>(9,864)</u>	<u>(9,124)</u>
Net current liabilities		(8,094)	(7,528)
Net assets		<u>46,491</u>	<u>47,053</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		49,970	49,970
Profit and loss account		<u>(3,579)</u>	<u>(3,017)</u>
Shareholders' funds		<u>46,491</u>	<u>47,053</u>

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime.



M J Williamson  
Director

25 January 2013

## 1 Accounting policies

### Basis of preparation

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

### Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

### Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The annual rates and methods of depreciation are as follows -

Plant and machinery 15% straight line

### Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

## 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 May 2011	52,519	3,750	56,269
Additions	566	-	566
At 30 April 2012	<u>53,085</u>	<u>3,750</u>	<u>56,835</u>
<b>Depreciation</b>			
At 1 May 2011	-	1,688	1,688
Charge for the year	-	562	562
At 30 April 2012	<u>-</u>	<u>2,250</u>	<u>2,250</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>