

Registered Number 06573276

AQUAGRONOMY LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	60,153	67,786
Tangible assets	3	-	-
		<u>60,153</u>	<u>67,786</u>
Current assets			
Debtors		514	251
Cash at bank and in hand		5,354	5,043
		<u>5,868</u>	<u>5,294</u>
Creditors: amounts falling due within one year		<u>(33,417)</u>	<u>(29,139)</u>
Net current assets (liabilities)		<u>(27,549)</u>	<u>(23,845)</u>
Total assets less current liabilities		<u>32,604</u>	<u>43,941</u>
Total net assets (liabilities)		<u>32,604</u>	<u>43,941</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		49,970	49,970
Profit and loss account		(17,466)	(6,129)
Shareholders' funds		<u>32,604</u>	<u>43,941</u>

- For the year ending 30 April 2016 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 12 January 2017

And signed on their behalf by:

M J Williamson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible assets depreciation policy

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

Intangible assets amortisation policy**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 Intangible fixed assets

	£
Cost	
At 1 May 2015	67,786
Additions	3,291
Disposals	(10,924)
Revaluations	-
Transfers	-
At 30 April 2016	<u>60,153</u>
Amortisation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u>60,153</u>
At 30 April 2015	<u>67,786</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,750
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>3,750</u>
Depreciation	
At 1 May 2015	3,750
Charge for the year	-
On disposals	-
At 30 April 2016	<u>3,750</u>
Net book values	
At 30 April 2016	<u>0</u>
At 30 April 2015	<u>0</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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