

Registered Number 06573276

AQUAGRONOMY LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	67,786	62,323
Tangible assets	3	-	376
		<u>67,786</u>	<u>62,699</u>
Current assets			
Debtors		251	38
Investments		5,043	4,305
		<u>5,294</u>	<u>4,343</u>
Creditors: amounts falling due within one year		<u>(29,139)</u>	<u>(22,375)</u>
Net current assets (liabilities)		<u>(23,845)</u>	<u>(18,032)</u>
Total assets less current liabilities		<u>43,941</u>	<u>44,667</u>
Total net assets (liabilities)		<u>43,941</u>	<u>44,667</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		49,970	49,970
Profit and loss account		(6,129)	(5,403)
Shareholders' funds		<u>43,941</u>	<u>44,667</u>

- For the year ending 30 April 2015 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 7 January 2016

And signed on their behalf by:

M J Williamson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Tangible assets depreciation policy

Depreciation of tangible 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

Other accounting policies**Cash flow statement**

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

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 2014	62,323
Additions	5,463
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>67,786</u>
Amortisation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
Net book values	
At 30 April 2015	<u><u>67,786</u></u>
At 30 April 2014	<u><u>62,323</u></u>

3 Tangible fixed assets

£

Cost

At 1 May 2014	3,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>3,750</u>

Depreciation

At 1 May 2014	3,374
Charge for the year	376
On disposals	-
At 30 April 2015	<u>3,750</u>

Net book values

At 30 April 2015	<u>0</u>
At 30 April 2014	<u>376</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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