

Agriplant Sales Limited

Unaudited Abbreviated Accounts ,

for the year ended 30 November 2013

Agriplant Sales Limited

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Agriplant Sales Limited
(Registration number: 06616395)
Abbreviated Balance Sheet at 30 November 2013

	Note	2013	2012
	£	£	£
Fixed assets			
Tangible fixed assets		-	2,099
Current assets			
Stocks		-	36,100
Debtors		26,486	526
Cash at bank and in hand		<u>2,575</u>	<u>2,699</u>
		29,061	39,325
		((
Creditors: Amounts falling due within one year		12,819	17,359
		<u>)</u>	<u>)</u>
Net current assets		<u>16,242</u>	<u>21,966</u>
Total assets less current liabilities		16,242	24,065
Provisions for liabilities		-	(151)
Net assets		<u>16,242</u>	<u>23,914</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>16,142</u>	<u>23,814</u>
Shareholders' funds		<u>16,242</u>	<u>23,914</u>

Agriplant Sales Limited
(Registration number: 06616395)
Abbreviated Balance Sheet at 30 November 2013

For the year ended 30 November 2013 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 director acknowledges his 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 director on 29 August 2014

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Mr D J Butler
Director

Agriplant Sales Limited

Notes to the Abbreviated Accounts for the year Ended 30 November 2013

1 Accounting policies

Basis of preparation

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

General depreciation accounting policy

Asset class

Plant and machinery

Depreciation method and rate

all disposed of during the year

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2012	4,100	4,100
Disposals	(4,100)	(4,100)
At 30 November 2013	-	-
Depreciation		
At 1 December 2012	2,001	2,001
Eliminated on disposals	(2,001)	(2,001)
At 30 November 2013	-	-
Net book value		
At 30 November 2013	-	-
At 30 November 2012	2,099	2,099

Agriplant Sales Limited
Notes to the Abbreviated Accounts for the year Ended 30 November 2013

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100
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