

**REGISTERED NUMBER: 06846611 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**Agrinexus Limited**



**Agrinexus Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2012**

	<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>3</b>

**Agrinexus Limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:**

D L Beattie  
A J May  
A L Beattie

**SECRETARY.**

**REGISTERED OFFICE:**

Shipton House  
Station Road  
Shiptonthorpe  
York  
North Yorkshire  
YO43 3PB

**REGISTERED NUMBER.**

06846611 (England and Wales)

**ACCOUNTANTS:**

Brian White Taxation Ltd  
11 Whitehall Landing  
Whitby  
North Yorkshire  
YO22 4FB

**Agrinexus Limited**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		654		872
<b>CURRENT ASSETS</b>					
Stocks		2,000		-	
Debtors		19,672		9,535	
Prepayments and accrued income		603		548	
Cash at bank		140,894		82,728	
		163,169		92,811	
<b>CREDITORS</b>					
Amounts falling due within one year		118,933		51,738	
<b>NET CURRENT ASSETS</b>			44,236		41,073
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			44,890		41,945
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			44,791		41,846
<b>SHAREHOLDERS' FUNDS</b>			44,890		41,945

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 24 July 2012 and were signed on its behalf by



D L Beattie - Director

The notes form part of these abbreviated accounts

**Agrinexus Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**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 net invoiced sales of goods, excluding value added tax

**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 etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	1,237
<b>DEPRECIATION</b>	
At 1 April 2011	365
Charge for year	218
At 31 March 2012	583
<b>NET BOOK VALUE</b>	
At 31 March 2012	654
At 31 March 2011	872

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
99	Ordinary		99	99