

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Agrinexus Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2013**

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Agrinexus Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

D L Beattie
A J May
A L Beattie

SECRETARY:

REGISTERED OFFICE:

Four Acres
Allerthorpe Lane
Allerthorpe
York
North Yorkshire
YO42 4RN

REGISTERED NUMBER:

06846611 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		1,360		654
CURRENT ASSETS					
Stocks		3,500		2,000	
Debtors		23,090		19,672	
Prepayments and accrued income		669		603	
Cash at bank		149,504		140,894	
		176,763		163,169	
CREDITORS					
Amounts falling due within one year		157,239		118,933	
NET CURRENT ASSETS			19,524		44,236
TOTAL ASSETS LESS CURRENT LIABILITIES			20,884		44,890
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			20,785		44,791
SHAREHOLDERS' FUNDS			20,884		44,890

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 21 June 2013 and were signed on its behalf by



D L Beattie - Director

Agrinexus Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 £
COST	
At 1 April 2012	1,237
Additions	1,160
	<hr/>
At 31 March 2013	2,397
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DEPRECIATION	
At 1 April 2012	583
Charge for year	454
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At 31 March 2013	1,037
	<hr/>
NET BOOK VALUE	
At 31 March 2013	1,360
	<hr/>
At 31 March 2012	654
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 13 £	31 3 12 £
Number	Class			
99	Ordinary		99	99
			<hr/>	<hr/>