

**Registration number 7129035**

**Agritopics Ltd**

**Abbreviated accounts**

**for the year ended 31 January 2016**



**Agritopics Ltd**

**Abbreviated balance sheet  
as at 31 January 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Investments	<b>2</b>		100		100
<b>Current assets</b>					
Debtors		1,861		2,725	
Cash at bank and in hand		8,916		4,869	
		<u>10,777</u>		<u>7,594</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,500)</u>		<u>(1,819)</u>	
<b>Net current assets</b>			<u>7,277</u>		<u>5,775</u>
<b>Total assets less current liabilities</b>			<u>7,377</u>		<u>5,875</u>
<b>Net assets</b>			<u><u>7,377</u></u>		<u><u>5,875</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>7,277</u>		<u>5,775</u>
<b>Shareholders' funds</b>			<u><u>7,377</u></u>		<u><u>5,875</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Agritopics Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 January 2016**

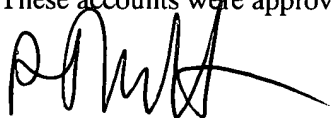
For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 26 October 2016, and are signed on their behalf by:



**P J Mitton**  
**Director**

**Registration number 7129035**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Agritopics Ltd

## Notes to the abbreviated financial statements for the year ended 31 January 2016

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

#### 1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

#### 1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

#### 1.5. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

### 2. Fixed assets

	<b>Tangible fixed assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 February 2015	562	100	662
At 31 January 2016	562	100	662
<b>Depreciation and</b>			
At 1 February 2015	562	-	562
At 31 January 2016	562	-	562
<b>Net book values</b>			
At 31 January 2016	-	100	100
At 31 January 2015	-	100	100

# Agritopics Ltd

## Notes to the abbreviated financial statements for the year ended 31 January 2016

..... continued

2.1. Investment details	2016 £	2015 £
Subsidiary undertaking	<u>100</u>	<u>100</u>

### Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
<b>Subsidiary undertaking</b>				
Africa Croptopics Ltd	England & Wales	Consultancy	Ordinary	100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves £	Profit for the year £
Africa Croptopics Ltd	29,453	28,505

3. Share capital	2016 £	2015 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>