

**REGISTRAR**

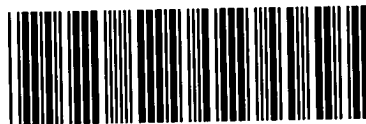
**Company Registration No. 07881807 (England and Wales)**

**JGP PRODUCE LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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18/09/2014

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COMPANIES HOUSE

# JGP PRODUCE LIMITED

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# JGP PRODUCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Investments	2		10,050		10,000
<b>Current assets</b>					
Stocks		-		3,252	
Cash at bank and in hand		17		2,740	
		<u>17</u>		<u>5,992</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,383)</u>		<u>(16,085)</u>	
<b>Net current liabilities</b>			(10,366)		(10,093)
<b>Total assets less current liabilities</b>			<u>(316)</u>		<u>(93)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(416)		(193)
<b>Shareholders' funds</b>			<u>(316)</u>		<u>(93)</u>


For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17/9/14

  
J M Rowson  
Director

Company Registration No. 07881807

# JGP PRODUCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on the going concern basis, which may not be appropriate as the company has a deficit on the balance sheet of £316. The company is therefore reliant on the continued support of the director who has provided the loan finance.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Investments

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

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2013	10,000
Additions	50
	<u>10,050</u>
At 31 December 2013	10,050
	<u>10,000</u>
At 31 December 2012	<u>10,000</u>

#### Holdings of more than 20%

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

Company	Country of registration or incorporation	Shares held Class	%
<b>Participating interests</b>			
Agri-Seed (UK) Limited	England	Ordinary	20.00

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 2013 £	Profit/(loss) for the year 2013 £
Agri-Seed (UK) Limited	<b>Principal activity</b> Agricultural seed merchants	19,623	(3,916)

# JGP PRODUCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

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3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>