



Registration number: 08796452

Demeter Agriscience Limited

Unaudited Abbreviated Accounts

for the Period from 29 November 2013 to 30 November 2014

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Demeter Agriscience Limited
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Demeter Agriscience Limited
(Registration number: 08796452)
Abbreviated Balance Sheet at 30 November 2014

	Note	30 November 2014 £
Current assets		
Debtors		2,807
Cash at bank and in hand		28,735
		<u>31,542</u>
Creditors: Amounts falling due within one year		<u>(43,109)</u>
Net liabilities		<u>(11,567)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>(11,667)</u>
Shareholders' deficit		<u>(11,567)</u>

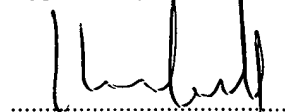
For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 24/7/15



J P Fell
Director

Demeter Agriscience Limited

Notes to the Abbreviated Accounts for the Period from 29 November 2013 to 30 November 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

There were net current liabilities at the balance sheet date. These financial statements have been prepared on a going concern basis which is dependant upon the continued support of the director.

Turnover

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

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 November 2014	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. The shares were allotted upon incorporation of the company.