

**AGROMASS BIOFUELS LTD.**

**Company Registration Number:  
SC238843 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **AGROMASS BIOFUELS LTD.**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	Richard Hyman
<b>Company secretary:</b>	Angela Taylor
<b>Registered office:</b>	4 Greshop Road Greshop Industrial Estate Forres Moray IV36 2GU
<b>Company Registration Number:</b>	SC238843 (Scotland)

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# AGROMASS BIOFUELS LTD.

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	250	250
Tangible assets:	3	139	173
<b>Total fixed assets:</b>		<u>389</u>	<u>423</u>
<b>Current assets</b>			
Debtors:		3,663	6,927
Cash at bank and in hand:		1,276	690
<b>Total current assets:</b>		<u>4,939</u>	<u>7,617</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,464	5,193
<b>Net current assets (liabilities):</b>		<u>2,475</u>	<u>2,424</u>
<b>Total assets less current liabilities:</b>		2,864	2,847
<b>Provision for liabilities:</b>		29	36
<b>Total net assets (liabilities):</b>		<u><u>2,835</u></u>	<u><u>2,811</u></u>

The notes form part of these financial statements

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# AGROMASS BIOFUELS LTD.

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		2,735	2,711
<b>Total shareholders funds:</b>		<u>2,835</u>	<u>2,811</u>

For the year ending 31 October 2013 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 17 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Hyman

Status: Director

The notes form part of these financial statements

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# **AGROMASS BIOFUELS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the annual rate of 33% in order to write off each asset over its estimated useful life.

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# **AGROMASS BIOFUELS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **2. Intangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2012:	250
	<u>250</u>
<b>Net book value</b>	<b>£</b>
At 31st October 2013:	<u>250</u>
At 31st October 2012:	<u>250</u>

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# **AGROMASS BIOFUELS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2012:	9,492
Additions:	158
At 31st October 2013:	9,650
<b>Depreciation</b>	
At 01st November 2012:	9,319
Charge for year:	192
At 31st October 2013:	9,511
<b>Net book value</b>	
At 31st October 2013:	139
At 31st October 2012:	173

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# **AGROMASS BIOFUELS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



