

Registered Number 02228604

North West Agronomy Limited

Abbreviated Accounts

29 February 2012

North West Agronomy Limited

Registered Number 02228604

Company Information

Registered Office:

Runnymede
207 Chester Road
Hartford
Northwich
Cheshire
CW8 1LH

Reporting Accountants:

Hammond McNulty

3 Mallard Court
Mallard Way
Crewe
Cheshire
CW1 6ZQ

North West Agronomy Limited

Registered Number 02228604

Balance Sheet as at 29 February 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|--------------|--------------|
| Fixed assets | | | |
| Tangible | 2 | 2,709 | 3,543 |
| | | <u>2,709</u> | <u>3,543</u> |
| Current assets | | | |
| Debtors | | 4,355 | 2,632 |
| Cash at bank and in hand | | 1,501 | 3,555 |
| Total current assets | | <u>5,856</u> | <u>6,187</u> |
| Creditors: amounts falling due within one year | | (8,312) | (7,349) |
| Net current assets (liabilities) | | (2,456) | (1,162) |
| Total assets less current liabilities | | <u>253</u> | <u>2,381</u> |
| Total net assets (liabilities) | | <u>253</u> | <u>2,381</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 153 | 2,281 |
| Shareholders funds | | <u>253</u> | <u>2,381</u> |

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:

D Mitchell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|-----------------------|-------------------------|
| Plant and machinery | 20% on reducing balance |
| Fixtures and fittings | 15% on reducing balance |
| Computer equipment | 33% on cost |

2 **Tangible fixed assets**

| | | Total |
|-----------------------|---|---------------|
| | | £ |
| Cost | | |
| At 01 March 2011 | - | 19,149 |
| At 29 February 2012 | - | <u>19,149</u> |
| Depreciation | | |
| At 01 March 2011 | | 15,606 |
| Charge for year | - | 834 |
| At 29 February 2012 | - | <u>16,440</u> |
| Net Book Value | | |
| At 29 February 2012 | | 2,709 |
| At 28 February 2011 | - | <u>3,543</u> |

3 **Share capital**

| | 2012 | 2011 |
|--|------|------|
| | £ | £ |
| Allotted, called up and fully paid: | | |

100 Ordinary shares of £1
each

100

100