

**AGRIBLEND FERTILISERS & CHEMICALS LIMITED**

**Company Number 2019954**

**FINANCIAL STATEMENTS**

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For the Year Ended 31 December 2003

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**AGRIBLEND FERTILISERS & CHEMICALS LIMITED**

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**P A G E**

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# AGRIBLEND FERTILISERS & CHEMICALS LIMITED

## DIRECTORS' REPORT

The Directors submit their Financial Statements for the year ended 31 December 2003.

## PRINCIPAL ACTIVITIES

The Company has not traded during the year.

## DIRECTORS AND THEIR INTERESTS

The Directors throughout the year and their interests in the share capital of the parent Company were as follows :-

### John Hatcher & Co Ltd

1 January 2003 and 31 December 2003

#### Ordinary Shares

P J Hatcher	13,001
H O A Hatcher	6,000

The Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By Order of the Board

  
H O A HATCHER

Secretary

18.2.04

## BALANCE SHEET

	<u>Note</u>	<u>2003</u>	<u>2002</u>
		£	£
<b><u>CURRENT ASSETS</u></b>			
Amount due from Parent Company		10	10
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<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		10	10
		==	==

Called up Share Capital	2	10	10
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P J HATCHER )  
 ) Directors  
H O A HATCHER )

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# **AGRIBLEND FERTILISERS & CHEMICALS LIMITED**

## **NOTES TO THE ACCOUNTS**

For the Year Ended 31 December 2003

### **1. ACCOUNTING POLICIES**

#### **(a) Accounting Convention**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **(b) Turnover**

The Company has not traded during the year ended 31 December 2003.

### **2. SHARE CAPITAL**

	<u>Authorised</u>		<u>Allotted, Issued and Fully Paid</u>	
	<u>2003</u>	<u>2002</u>	<u>2003</u>	<u>2002</u>
Ordinary Shares of £1 each	100 ===	100 ===	10 ==	10 ==

### **3. RELATED PARTY**

The entire issued share capital of the Company is owned by John Hatcher & Co Ltd, the ultimate parent company.