

**AGRIBLEND FERTILISERS & CHEMICALS LIMITED**

**Company Number 2019954**

**FINANCIAL STATEMENTS**

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For the Year Ended 31 December 2012  
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COMPANIES HOUSE

**AGRIBLEND FERTILISERS & CHEMICALS LIMITED**

**I N D E X**

**P A G E**

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2	BALANCE SHEET
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# **AGRIBLEND FERTILISERS & CHEMICALS LIMITED**

## **DIRECTORS' REPORT**

The Directors submit their Financial Statements for the year ended 31 December 2012

## **PRINCIPAL ACTIVITIES**

The Company has not traded during the year

## **DIRECTORS**

The following directors have held office since 1 January 2012 -

P J Hatcher

H O A Hatcher

## **STATEMENT OF DIRECTORS' RESPONSIBILITIES**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

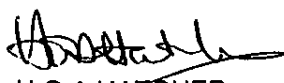
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By Order of the Board

  
H O A HATCHER  
Secretary

11-03-13

**AGRIBLEND FERTILISERS & CHEMICALS LIMITED**

**BALANCE SHEET**

31 December 2012

	<u>Note</u>	<u>2012</u>	<u>2011</u>
		£	£
<b><u>CURRENT ASSETS</u></b>			
Amount due from Parent Company		10	10
		---	---
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		10	10
		==	==
 <b><u>CAPITAL AND RESERVES</u></b>			
Called up Share Capital	2	10	10
		==	==

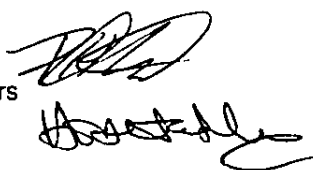
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board

P J HATCHER     )  
                              ) Directors  
H O A HATCHER   )



11-03-13

Company Registration No 2019954

The Notes on page 3 form part of these Financial Statements

## **AGRIBLEND FERTILISERS & CHEMICALS LIMITED**

### **NOTES TO THE ACCOUNTS**

For the Year Ended 31 December 2012

#### **1 ACCOUNTING POLICIES**

##### **Basis of accounting**

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)

##### **Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-Financial Reporting Standard for Smaller Entities (effective April 2008)

There are no significant changes to the accounting policies arising from the adoption of this standard

##### **Turnover**

The Company has not traded during the year ended 31 December 2012

#### **2 SHARE CAPITAL**

	<u>Authorised</u>		<u>Allotted, Issued and Fully Paid</u>	
	<u>2012</u>	<u>2011</u>	<u>2012</u>	<u>2011</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

