

AJP GROWERS LTD

**Company Registration Number:
07442873 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AJP GROWERS LTD

Company Information for the Period Ended 31st March 2014

Director:	Jill Marion Hay
Company secretary:	Andrew Thomas George Hay
Registered office:	The Nursery Folly Lane Stowey Nr Pensford Bristol North Somerset BS39 4DW
Company Registration Number:	07442873 (England and Wales)

AJP GROWERS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1,578	341
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1,578</u>	<u>341</u>
Creditors			
Creditors: amounts falling due within one year	6	<u>6,471</u>	<u>5,318</u>
Net current assets (liabilities):		<u>(4,893)</u>	<u>(4,977)</u>
Total assets less current liabilities:		(4,893)	(4,977)
Creditors: amounts falling due after more than one year:	7	13,837	5,427
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(18,730)</u></u>	<u><u>(10,404)</u></u>

The notes form part of these financial statements

AJP GROWERS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(18,732)	(10,406)
Total shareholders funds:		<u>(18,730)</u>	<u>(10,404)</u>

For the year ending 31 March 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jill Marion Hay
Status: Director

The notes form part of these financial statements

AJP GROWERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover shown in the Profit & Loss Account represents revenue earned during the period, exclusive of VAT.

AJP GROWERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	287
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	6,471	5,031
Total:	6,471	5,318

AJP GROWERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	13,837	5,427
Total:	<u>13,837</u>	<u>5,427</u>

AJP GROWERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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.

