

Registered Number SC365954

Phytoscience (Europe) Ltd

Abbreviated Accounts

31 August 2010

Phytoscience (Europe) Ltd

Registered Number SC365954

Company Information

Registered Office:

Herkimer House
Mill Road Industrial Estate
Linlithgow
EH49 7SF

Registered Number SC365954

	Notes	2010	
		£	£
Current assets			
Stocks		28,845	
Debtors		38,803	
Cash at bank and in hand		12,080	
Total current assets		<u>79,728</u>	-
Creditors: amounts falling due within one year		(156,886)	
Net current assets (liabilities)		(77,158)	
Total assets less current liabilities		<u>(77,158)</u>	
Total net assets (liabilities)		<u>(77,158)</u>	
Capital and reserves			
Called up share capital	2		2
Profit and loss account		(77,160)	
Shareholders funds		<u>(77,158)</u>	

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- a. For the year ending 31 August 2010 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 05 August 2011

And signed on their behalf by:

C Swainson, 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 31 August 2010

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital**2010****£****Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

2

Ordinary shares issued in the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

3 Ultimate parent company

The ultimate parent company is Phytoscience Ltd. It controls 100% of the issued share capital.