

**REGISTERED NUMBER: 08959531 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2015 TO 31 DECEMBER 2015  
FOR  
GLOBAL CROP IMPROVEMENT COMPANY LIMITED**

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FOR THE PERIOD 1 APRIL 2015 TO 31 DECEMBER 2015**

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**GLOBAL CROP IMPROVEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 APRIL 2015 TO 31 DECEMBER 2015**

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**DIRECTOR:** N F Wastling

**REGISTERED OFFICE:** 20-22 Wenlock Road  
London  
N1 7GU

**REGISTERED NUMBER:** 08959531 (England and Wales)

**ACCOUNTANTS:** HW Huntingdon Limited  
2A Chequers Court  
Huntingdon  
Cambridgeshire  
PE29 3LJ

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	31.12.15 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1,962		1,962
<b>CURRENT ASSETS</b>					
Debtors		-		100,000	
Cash at bank and in hand		<u>1,792</u>		<u>1,834</u>	
		1,792		101,834	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>500</u>		<u>500</u>	
<b>NET CURRENT ASSETS</b>			<u>1,292</u>		<u>101,334</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>3,254</b>		<b>103,296</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>4,293</u>		<u>103,793</u>
<b>NET LIABILITIES</b>			<u>(1,039)</u>		<u>(497)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		104		100
Profit and loss account			<u>(1,143)</u>		<u>(597)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,039)</u>		<u>(497)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2016 and were signed by:

N F Wastling - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2015 TO 31 DECEMBER 2015**

**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 January 2015).

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

**COST**

At 1 April 2015  
and 31 December 2015

**Total  
£**

**1,962**

**NET BOOK VALUE**

At 31 December 2015  
At 31 March 2015

**1,962**

**1,962**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.12.15</b> £	31.3.15 £
100	Ordinary	£1	<b>100</b>	100
1	Ordinary A	£1	<b>1</b>	-
1	Ordinary B	£1	<b>1</b>	-
1	Ordinary C	£1	<b>1</b>	-
1	Ordinary D	£1	<b>1</b>	-
			<u><b>104</b></u>	<u>100</u>

Allotted and issued:

Number:	Class:	Nominal value:	<b>31.12.15</b> £	31.3.15 £
1	Ordinary A	£1	<b>1</b>	-
1	Ordinary B	£1	<b>1</b>	-
1	Ordinary C	£1	<b>1</b>	-
1	Ordinary D	£1	<b>1</b>	-
			<u><b>4</b></u>	<u>-</u>

The following shares were issued during the period for cash at par :

1 Ordinary A share of £1  
1 Ordinary B share of £1  
1 Ordinary C share of £1  
1 Ordinary D share of £1

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 1 APRIL 2015 TO 31 DECEMBER 2015**

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**4. RELATED PARTY DISCLOSURES**

At the 31 December 2015, Global Crop Improvement Company Limited had a loan outstanding with Generica Europa Limited, a company under common control, of £500.00.

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.