

Registered Number 07117993

BIOSPHERE CROP PROTECTION LIMITED

Abbreviated Accounts

31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	84,226	89,180
Tangible assets	3	31,264	19,004
		<u>115,490</u>	<u>108,184</u>
Current assets			
Debtors		27,500	2,935
Cash at bank and in hand		23,044	9,352
		<u>50,544</u>	<u>12,287</u>
Creditors: amounts falling due within one year		(81,977)	(87,009)
Net current assets (liabilities)		<u>(31,433)</u>	<u>(74,722)</u>
Total assets less current liabilities		<u>84,057</u>	<u>33,462</u>
Total net assets (liabilities)		<u>84,057</u>	<u>33,462</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		83,857	33,262
Shareholders' funds		<u>84,057</u>	<u>33,462</u>

- For the year ending 31 January 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.

Approved by the Board on 19 March 2014

And signed on their behalf by:

M WHITTAKER, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014
1 Accounting Policies
Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for the sale of goods and services in the ordinary nature of the business. The turnover shown represents the value of goods and services provided to customers net of value added tax.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% reducing balance

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 February 2013	99,088
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>99,088</u>
Amortisation	
At 1 February 2013	9,908
Charge for the year	4,954
On disposals	-
At 31 January 2014	<u>14,862</u>
Net book values	
At 31 January 2014	<u>84,226</u>
At 31 January 2013	<u>89,180</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2013	22,690
Additions	19,021
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>41,711</u>

£

Depreciation

At 1 February 2013	3,686
Charge for the year	6,761
On disposals	-
At 31 January 2014	<u>10,447</u>

Net book values

At 31 January 2014	<u>31,264</u>
At 31 January 2013	<u>19,004</u>