REGISTERED NUMBER: 03439366 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

INTERNATIONAL PLANT PROPAGATION TECHNOLOGY LIMITED

INTERNATIONAL PLANT PROPAGATION TECHNOLOGY LIMITED (REGISTERED NUMBER: 03439366)

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INTERNATIONAL PLANT PROPAGATION TECHNOLOGY LIMITED

Company Information for the Year Ended 31 July 2016

DIRECTOR:	J Cooley
SECRETARY:	P A Schofield
REGISTERED OFFICE:	48A High Street Gargrave Skipton North Yorkshire BD23 3RB
REGISTERED NUMBER:	03439366 (England and Wales)
ACCOUNTANTS:	Pearson & Associates North Barn Broughton Hall Skipton North Yorkshire BD23 3AE

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Intangible assets	2		49,099		49,099
Tangible assets	3		1,934,989		1,548,371
			1,984,088		1,597,470
CURRENT ASSETS					
Stocks		-		64,055	
Debtors		69,286		410,508	
Cash at bank		56,602		218,191	
		125,888		692,754	
CREDITORS					
Amounts falling due within one year		628,548		808,424	
NET CURRENT LIABILITIES			(502,660)		(115,670)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,481,428		1,481,800
CREDITORS					
Amounts falling due after more than one year			289,605		428,708
NET ASSETS			1,191,823		1,053,092
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,191,723		1,052,992
SHAREHOLDERS' FUNDS			1,191,823		1,053,092

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

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 13 February 2017 and were signed by:

J Cooley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016**

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 20% on cost
Plant and machinery	- 10% on cost
Computer equipment	- 33.33% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	49,099
NET BOOK VALUE	
At 31 July 2016	49,099
At 31 July 2015	49,099

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015	2,473,472
Additions	615,081
At 31 July 2016	3,088,553
DEPRECIATION	
At 1 August 2015	925,101
Charge for year	228,463
At 31 July 2016	1,153,564
NET BOOK VALUE	
At 31 July 2016	1,934,989
At 31 July 2015	1,548,371

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
4	Ordinary	1	100	100

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company owed its director, J N Cooley, £34,765 (2015: £314,065) at the year end, the opening balance being the maximum sum outstanding at any time during the year.

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.