

Unaudited Financial Statements

For The Year Ended

31 March 2015

for

A G Tarrant and Son Limited

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For The Year Ended 31 March 2015

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A G Tarrant and Son Limited

Company Information

For The Year Ended 31 March 2015

DIRECTOR:

R J Tarrant

SECRETARY:

Mrs V A Tarrant

REGISTERED OFFICE:

Godbolts Nurseries
Coggeshall Road
Marks Tey
Colchester
Essex
C06 1HS

REGISTERED NUMBER:

00738450 (England and Wales)

ACCOUNTANT:

Alison Hurrell Limited
44 Church Street
Bocking
Braintree
Essex
CM7 5JY

BANKERS:

National Westminster Bank PLC
100 The Crescent
Severalls Business Park
Colchester
Essex
CO4 9GN

Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		382	382
CREDITORS			
Amounts falling due within one year		382	382
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
Profit and loss account		(10,000)	(10,000)
SHAREHOLDERS' FUNDS		-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (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.

These financial statements 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 14 December 2015 and were signed by:



R J Tarrant - Director

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Accountant's Report to the Director
on the Unaudited Financial Statements of
A G Tarrant and Son Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

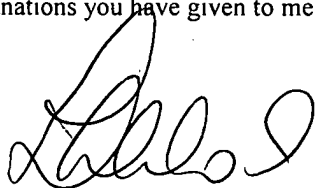
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of A G Tarrant and Son Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Chartered Institute of Management Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the director of A G Tarrant and Son Limited in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of A G Tarrant and Son Limited and state those matters that I have agreed to state to the director of A G Tarrant and Son Limited in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its director for my work or for this report.

It is your duty to ensure that A G Tarrant and Son Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A G Tarrant and Son Limited. You consider that A G Tarrant and Son Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of A G Tarrant and Son Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



Alison Hurrell Limited
44 Church Street
Bocking
Braintree
Essex
CM7 5JY

14 December 2015