Registration number: 01357648

Agrico Engineering Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2015

J S Williamson & Co
Chartered Accountants
Genesis Centre
Unit 18
North Staffs Enterprise Centre
Stoke-on-Trent
Staffordshire
ST6 4BF

Agrico Engineering Limited
(Registration number: 01357648)
Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors	2	40,175	40,175
Capital and reserves			
Called up share capital	3	30,200	30,200
Profit and loss account		9,975	9,975
Shareholders' funds		40,175	40,175

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 27 July 2015

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Mr Roger Godfrey Tame
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2015 £	2014 £
Other debtors	40,175	40,175

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	20,200	20,200	20,200	20,200
Preference of £1 each	10,000	10,000	10,000	10,000
	30,200	30,200	30,200	30,200

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.