

REGISTERED NUMBER: 01555485

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

AGRO EXPORTS LIMITED

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AGRO EXPORTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AGRO EXPORTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS: N. Sutton
Mrs. J.H. Sutton

SECRETARY: Mrs. J.H. Sutton

REGISTERED OFFICE: Ivy House Farm
Gorsley
Ross-on-Wye
Herefordshire
HR9 7SL

REGISTERED NUMBER: 01555485

ACCOUNTANTS: Brealey Foster & Co
Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

AGRO EXPORTS LIMITED (REGISTERED NUMBER: 01555485)

**ABBREVIATED BALANCE SHEET
31 MAY 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	13,195	16,885
CURRENT ASSETS			
Stocks		7,917	5,000
Debtors		5,331	-
Cash at bank		15,766	34,854
		<u>29,014</u>	<u>39,854</u>
CREDITORS			
Amounts falling due within one year		<u>9,395</u>	<u>27,796</u>
NET CURRENT ASSETS		<u>19,619</u>	<u>12,058</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,814</u>	<u>28,943</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>31,814</u>	<u>27,943</u>
SHAREHOLDERS' FUNDS		<u>32,814</u>	<u>28,943</u>

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

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

The directors acknowledge their 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

AGRO EXPORTS LIMITED (REGISTERED NUMBER: 01555485)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2015

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 Board of Directors on 8 October 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'N. Sutton', with a long horizontal stroke extending to the right.

N. Sutton - Director

The notes form part of these abbreviated accounts

AGRO EXPORTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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 April 2008).

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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	134,863
Disposals	(2,200)
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At 31 May 2015	132,663
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DEPRECIATION	
At 1 June 2014	117,978
Charge for year	2,915
Eliminated on disposal	(1,425)
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At 31 May 2015	119,468
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NET BOOK VALUE	
At 31 May 2015	13,195
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At 31 May 2014	16,885
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AGRO EXPORTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>