

# AGRIFORCE LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

PULSE  
Chartered Accountants  
The Counting House  
High Street  
Tring  
Herts  
HP23 5TE

# Agriforce Limited

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Abbreviated Balance Sheet

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**Agriforce Limited**  
**(Registration number: 02110528)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		189	222
<b>Current assets</b>			
Debtors		4,630	21,069
Cash at bank and in hand		27,388	8,844
		32,018	29,913
Creditors: Amounts falling due within one year		(16,551)	(27,531)
Net current assets		15,467	2,382
Net assets		15,656	2,604
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		15,654	2,601
Balance sheet suspense		-	1
Shareholders' funds		15,656	2,604

For the year ending 31 March 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 20 May 2014 and signed on its behalf by:

S A Smith  
Director

A T Warren  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Agriforce Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant & machinery	15% reducing balance
Office equipment	15% reducing balance

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2013	2,374	2,374
At 31 March 2014	2,374	2,374
<b>Depreciation</b>		
At 1 April 2013	2,152	2,152
Charge for the year	33	33
At 31 March 2014	2,185	2,185
<b>Net book value</b>		
At 31 March 2014	189	189
At 31 March 2013	222	222

**Agriforce Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	2	2	2	2
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

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