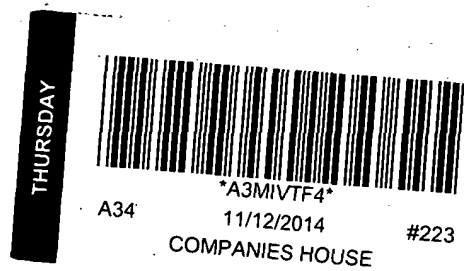


Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Agriyork 400 Limited



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for the year ended 31 March 2014**

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Agriyork 400 Limited
Company Information
for the year ended 31 March 2014

DIRECTOR:	K A Somerscale
SECRETARY:	Mrs J Jennings
REGISTERED OFFICE:	5 Lockwood Court Market Place Pocklington YORK YO42 2QW
REGISTERED NUMBER:	02203085 (England and Wales)
ACCOUNTANTS:	Fisher & Company Limited Kingfisher House 65 Market Place Market Weighton York East Riding of Yorks YO43 3AN
SOLICITORS:	Wood Sherwood & Co 6 Railway Street Pocklington EAST YORKSHIRE YO42 2QZ

**Abbreviated Balance Sheet
31 March 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	7,850	13,951
CURRENT ASSETS			
Stocks		67,769	65,355
Debtors		117,634	134,386
Investments		74	74
Cash at bank and in hand		196,751	150,243
		<u>382,228</u>	<u>350,058</u>
CREDITORS			
Amounts falling due within one year		<u>127,699</u>	<u>85,332</u>
NET CURRENT ASSETS		<u>254,529</u>	<u>264,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>262,379</u>	<u>278,677</u>
PROVISIONS FOR LIABILITIES		<u>130</u>	<u>1,034</u>
NET ASSETS		<u><u>262,249</u></u>	<u><u>277,643</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4,000	4,000
Profit and loss account		<u>258,249</u>	<u>273,643</u>
SHAREHOLDERS' FUNDS		<u><u>262,249</u></u>	<u><u>277,643</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

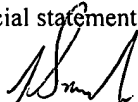
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 8/12/14 and were signed by:



K A Somerscale - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

No material uncertainties that may cast doubt about the ability of the company to continue as a going concern have been identified by the director.

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.

Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% 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.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	38,644
DEPRECIATION	
At 1 April 2013	24,693
Charge for year	6,101
At 31 March 2014	30,794
NET BOOK VALUE	
At 31 March 2014	7,850
At 31 March 2013	13,951

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2014	2013
Number:	Class:		£	£
4,000	Ordinary shares	£1	<u>4,000</u>	<u>4,000</u>