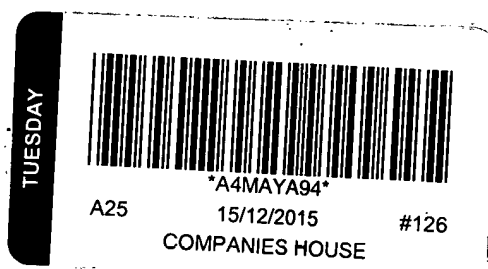


**REGISTERED NUMBER: 02203085 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Agriyork 400 Limited**



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for the year ended 31 March 2015**

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**Agriyork 400 Limited**

**Company Information  
for the year ended 31 March 2015**

**DIRECTORS:**

K A Somerscale  
Mrs 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 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,746	7,850
<b>CURRENT ASSETS</b>			
Stocks		61,721	67,769
Debtors		120,827	117,634
Investments		74	74
Cash at bank and in hand		268,779	196,751
		<u>451,401</u>	<u>382,228</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>147,035</u>	<u>127,699</u>
<b>NET CURRENT ASSETS</b>		<u>304,366</u>	<u>254,529</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>309,112</u>	<u>262,379</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>130</u>
<b>NET ASSETS</b>		<u><u>309,112</u></u>	<u><u>262,249</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4,000	4,000
Profit and loss account		<u>305,112</u>	<u>258,249</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>309,112</u></u>	<u><u>262,249</u></u>

The company is entitled to exemption from audit under Section 477 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 directors acknowledge their 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.

Abbreviated Balance Sheet - continued  
31 March 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 8-12-15 and were signed on its behalf by:



.....  
K A Somerscale - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2015**

**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.

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2015

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	38,644
Additions	2,342
	<hr/>
At 31 March 2015	40,986
<b>DEPRECIATION</b>	
At 1 April 2014	30,794
Charge for year	5,446
	<hr/>
At 31 March 2015	36,240
<b>NET BOOK VALUE</b>	
At 31 March 2015	4,746
	<hr/>
At 31 March 2014	7,850
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015 £	2014 £
Number:	Class:			
4,000	Ordinary shares	£1	<u>4,000</u>	<u>4,000</u>