

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013
FOR
AGRIFFIN FEEDS LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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AGRIFFIN FEEDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

DIRECTORS:	N G Pope Mrs A E Pope
REGISTERED OFFICE:	Garden Cottage Chapman Court Catterick Village Richmond DL10 7UE
REGISTERED NUMBER:	02617756 (England and Wales)
ACCOUNTANTS:	Momentum Taxation & Accountancy Ltd. Harelands Courtyard Offices Moor Road Melsonby Richmond North Yorkshire DL10 5NY

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		62,586	289,187
Cash at bank		42,346	63,806
		<u>104,932</u>	<u>352,993</u>
CREDITORS			
Amounts falling due within one year		33,414	309,494
NET CURRENT ASSETS		<u>71,518</u>	<u>43,499</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,518</u>	<u>43,499</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		71,516	43,497
SHAREHOLDERS' FUNDS		<u>71,518</u>	<u>43,499</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 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 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 Board of Directors on 6th June 2014 and were signed on its behalf by:

N G Pope - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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.

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 1st October 2012	
and 30th September 2013	<u>569</u>
DEPRECIATION	
At 1st October 2012	
and 30th September 2013	<u>569</u>
NET BOOK VALUE	
At 30th September 2013	<u>-</u>
At 30th September 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AGRIFFIN FEEDS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Agriffin Feeds Limited for the year ended 30th September 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Agriffin Feeds Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Agriffin Feeds Limited and state those matters that we have agreed to state to the Board of Directors of Agriffin Feeds Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Agriffin Feeds Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Agriffin Feeds Limited. You consider that Agriffin Feeds Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Agriffin Feeds Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Momentum Taxation & Accountancy Ltd.
Harelands Courtyard Offices
Moor Road
Melsonby
Richmond
North Yorkshire
DL10 5NY

Date:

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.