

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**  
**FOR**  
**AGRIFFIN FEEDS LIMITED**

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**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

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**AGRIFFIN FEEDS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		390		-
<b>CURRENT ASSETS</b>					
Debtors		32,882		62,586	
Cash at bank		<u>37,860</u>		<u>42,346</u>	
		70,742		104,932	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,829</u>		<u>33,414</u>	
<b>NET CURRENT ASSETS</b>			<u>50,913</u>		<u>71,518</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>51,303</u>		<u>71,518</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>51,301</u>		<u>71,516</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>51,303</u>		<u>71,518</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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.
- (b)

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 25th June 2015 and were signed on its behalf by:

N G Pope - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

**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 services, 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 etc                      - 33% on cost

**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 £
<b>COST</b>	
At 1st October 2013	569
Additions	583
At 30th September 2014	<u>1,152</u>
<b>DEPRECIATION</b>	
At 1st October 2013	569
Charge for year	193
At 30th September 2014	<u>762</u>
<b>NET BOOK VALUE</b>	
At 30th September 2014	<u>390</u>
At 30th September 2013	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30th September 2014 and 30th September 2013:

	2014 £	2013 £
<b>N G Pope and Mrs A E Pope</b>		
Balance outstanding at start of year	4,750	4,750
Amounts advanced	23,147	-
Amounts repaid	(15,916)	-
Balance outstanding at end of year	<u>11,981</u>	<u>4,750</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 four) 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 2014 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 loss 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.