REGISTERED NUMBER: 02722474 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

AGRI SPRAY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

AGRI SPRAY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	Mr M S Monk Mr A Foster
SECRETARY:	Mr M S Monk
REGISTERED OFFICE:	Suite 4, East Barton Barns East Barton Road Great Barton Bury St Edmunds Suffolk IP31 2QY
REGISTERED NUMBER:	02722474 (England and Wales)
ACCOUNTANTS:	Twinn Accountants Limited Suite 4, East Barton Barns East Barton Road Great Barton Bury St. Edmunds Suffolk IP31 2QY

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		11,724		12,221
CURRENT ASSETS					
Stock		9,339		9,672	
Debtors		3,387		6,402	
Cash at bank		6,175		4,260	
		18,901		20,334	
CREDITORS					
Amounts falling due within one year		22,064		16,379	
NET CURRENT (LIABILITIES)/ASSETS			(3,163)		3,955
TOTAL ASSETS LESS CURRENT LIABILITIES			8,561		16,176
CREDITORS					
Amounts falling due after more than one year			(4,945)		(7,367)
PROVISIONS FOR LIABILITIES			(2,345)		(2,444)
NET ASSETS			1,271		6,365
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			271		5,365
SHAREHOLDERS' FUNDS			1,271		6,365

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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

(b) 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 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 26 September 2016 and were signed on its behalf by:

Mr A Foster - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 25% on reducing balance
Fixtures & fittings	- 25% on reducing balance
Motor vehicle	- 25% on reducing balance

Stock
Stock is 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	18,944
Additions	2,670
At 31 December 2015	21,614
DEPRECIATION	
At 1 January 2015	6,723
Charge for year	3,167
At 31 December 2015	9,890
NET BOOK VALUE	
At 31 December 2015	11,724
At 31 December 2014	12,221

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000