

Registered Number 02903217

AGRICULTURAL AND COMMERCIAL SUPPLIES LIMITED

Micro-entity Accounts

31 March 2016

AGRICULTURAL AND COMMERCIAL SUPPLIES LIMITED**Micro-entity Balance Sheet as at 31 March 2016****Registered Number 02903217**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		7,920	13,052
Current Assets		47,598	52,163
Prepayments and accrued income		66	702
Creditors: amounts falling due within one year		(25,724)	(30,930)
Net current assets (liabilities)		<u>21,940</u>	<u>21,935</u>
Total assets less current liabilities		<u>29,860</u>	<u>34,987</u>
Provisions for liabilities		-	(2,610)
Accruals and deferred income		(8,033)	(2,150)
Total net assets (liabilities)		<u>21,827</u>	<u>30,227</u>
Capital and reserves		<u>21,827</u>	<u>30,227</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2016

And signed on their behalf by:

Trevor Hanson, Director

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.