

Registered number
03323349

Agriaid Limited

Abbreviated Accounts

31 March 2014

Agriaid Limited**Registered number:** 03323349**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	5,617	3,227	
Debtors	515	-	
Cash at bank and in hand	1,646	1,366	
	<u>7,778</u>	<u>4,593</u>	
Creditors: amounts falling due within one year	(2,350)	(427)	
Net current assets		<u>5,428</u>	<u>4,166</u>
Net assets		<u>5,428</u>	<u>4,166</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		4,428	3,166
Shareholder's funds		<u>5,428</u>	<u>4,166</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S A Martyn-Smith

Director

Approved by the board on 19 August 2014

Agriaid Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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