

AGRIBUILD LIMITED

**Company Registration Number:
03464854 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

AGRIBUILD LIMITED

Company Information for the Period Ended 31st December 2013

Director:	GN Hurrell
Company secretary:	SJ Hurrell
Registered office:	The Granary Barn Daisy Green Gt Ashfield Bury St Edmunds Suffolk IP31 3HS
Company Registration Number:	03464854 (England and Wales)

AGRIBUILD LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	97,755	120,874
Total fixed assets:		<u>97,755</u>	<u>120,874</u>
Current assets			
Stocks:		1,000	1,200
Debtors:		26,965	50,309
Cash at bank and in hand:		79,986	42,435
Total current assets:		<u>107,951</u>	<u>93,944</u>
Creditors			
Creditors: amounts falling due within one year		23,112	38,227
Net current assets (liabilities):		<u>84,839</u>	<u>55,717</u>
Total assets less current liabilities:		<u>182,594</u>	<u>176,591</u>
Total net assets (liabilities):		<u><u>182,594</u></u>	<u><u>176,591</u></u>

The notes form part of these financial statements

AGRIBUILD LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		182,592	176,589
Total shareholders funds:		<u>182,594</u>	<u>176,591</u>

For the year ending 31 December 2013 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 11 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: GN Hurrell

Status: Director

The notes form part of these financial statements

AGRIBUILD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the result of the company's operations which are continuing

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives.

AGRIBUILD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	174,041
Additions:	843
Disposals:	35,200
At 31st December 2013:	139,684
Depreciation	
At 01st January 2013:	53,167
Charge for year:	1,426
On disposals:	12,664
At 31st December 2013:	41,929
Net book value	
At 31st December 2013:	97,755
At 31st December 2012:	120,874

AGRIBUILD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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