

# **AGRIBUILD LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

---

# **AGRIBUILD LIMITED**

## **Company Information for the Period Ended 31st December 2014**

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

---

# AGRIBUILD LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	110,550	97,755
<b>Total fixed assets:</b>		<u>110,550</u>	<u>97,755</u>
<b>Current assets</b>			
Stocks:		1,000	1,000
Debtors:		15,634	26,965
Cash at bank and in hand:		100,259	79,986
<b>Total current assets:</b>		<u>116,893</u>	<u>107,951</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,805	23,112
<b>Net current assets (liabilities):</b>		<u>106,088</u>	<u>84,839</u>
<b>Total assets less current liabilities:</b>		<u>216,638</u>	<u>182,594</u>
<b>Total net assets (liabilities):</b>		<u><u>216,638</u></u>	<u><u>182,594</u></u>

The notes form part of these financial statements

---

# AGRIBUILD LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>216,636</b>	182,592
<b>Total shareholders funds:</b>		<b><u>216,638</u></b>	<b><u>182,594</u></b>

For the year ending 31 December 2014 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 27 March 2015

### 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 2014**

### **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 represents 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 values over their expected useful lives

---

# AGRIBUILD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2014:	139,684
Additions:	15,519
Disposals:	15,603
At 31st December 2014:	139,600
<b>Depreciation</b>	
At 01st January 2014:	41,929
Charge for year:	1,552
On disposals:	14,431
At 31st December 2014:	29,050
<b>Net book value</b>	
At 31st December 2014:	110,550
At 31st December 2013:	97,755

---

# AGRIBUILD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

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.

