

REGISTERED NUMBER: 03570188 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

AGREVISE LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2015**

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AGREVISE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

DIRECTORS: J L Blackwood
M H Still

SECRETARY: M H Still

REGISTERED OFFICE: 27 Spring Lane
Flore
Northampton
Northamptonshire
NN7 4NW

REGISTERED NUMBER: 03570188 (England and Wales)

ACCOUNTANTS: DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
NN1 5AJ

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		40,692	64,637
Cash at bank and in hand		<u>59,435</u>	<u>25,003</u>
		100,127	89,640
CREDITORS			
Amounts falling due within one year		<u>17,323</u>	<u>18,283</u>
NET CURRENT ASSETS		<u>82,804</u>	<u>71,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,804</u>	<u>71,357</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>82,802</u>	<u>71,355</u>
SHAREHOLDERS' FUNDS		<u>82,804</u>	<u>71,357</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b)

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 April 2016 and were signed on its behalf by:

J L Blackwood - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>2</u>	2014 £ <u>2</u>
2	Ordinary			

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.