

Registered number: 03735484

AGRICONSULT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

Prepared By:
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AGRICONSULT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

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~~The company's registered number is 03735484~~

AGRICONSULT LIMITED

Registered Number: 03735484

BALANCE SHEET AT 31/03/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	250	433
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	11,795	10,376
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Cash at bank and in hand		<u>11,871</u>	<u>10,596</u>
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		23,666	20,972
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CREDITORS: Amounts falling due within one year		<u>10,148</u>	<u>7,524</u>
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NET CURRENT ASSETS		<u>13,518</u>	<u>13,448</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		13,768	13,881
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PROVISIONS FOR LIABILITIES		<u>21</u>	<u>-</u>
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NET ASSETS		<u>13,747</u>	<u>13,881</u>
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CAPITAL AND RESERVES

Called up share capital	4	2	2
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Profit and loss account		<u>13,745</u>	<u>13,879</u>
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SHAREHOLDERS' FUNDS		<u>13,747</u>	<u>13,881</u>
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For the year ending 31/03/2015 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.

Approved by the board on 27/05/2015 and signed on their behalf by

Mr E Pine

Director

AGRICONSULT LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated

useful lives.

Plant and Machinery

straight line 20%

Commercial Vehicles

straight line 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

AGRICONSULT LIMITED

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
Cost			
At 01/04/2014	<u>3,752</u>	<u>7,289</u>	<u>11,041</u>
At 31/03/2015	<u>3,752</u>	<u>7,289</u>	<u>11,041</u>
Depreciation			
At 01/04/2014	3,569	7,039	10,608
For the year	<u>183</u>	<u>-</u>	<u>183</u>
At 31/03/2015	<u>3,752</u>	<u>7,039</u>	<u>10,791</u>
Net Book Amounts			
At 31/03/2015	<u>-</u>	<u>250</u>	<u>250</u>
At 31/03/2014	<u>183</u>	<u>250</u>	<u>433</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	9,770	8,645
Other Tax	-	1,292
Other debtors	<u>2,025</u>	<u>439</u>
	<u>11,795</u>	<u>10,376</u>

4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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