Registration number 03903884

AGRI-LINE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

AGRI-LINE LIMITED

Contents

AGRI-LINE LIMITED

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of Agri-line Limited

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Robert Pola
Chartered Accountant

26 September 2016

2 Low Road
Congham
King's Lynn
Norfolk
PE32 1AE

AGRI-LINE LIMITED

Abbreviated balance sheet
as at 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Investments	2		366,254		358,748
Current assets					
Debtors		2,194		-	
Cash at bank and in hand		64,577		107,939	
		66,771		107,939	
Creditors: amounts falling due within one year		(183,947)		(216,757)	
Net current liabilities			(117,176)		(108,818)
Total assets less current liabilities			249,078		249,930
Net assets			249,078		249,930
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			248,978		249,830
Shareholders' funds			249,078		249,930

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

AGRI-LINE LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 26 September 2016, and are signed on their behalf by:

Mr G. Raper
Director

Registration number 03903884

The notes on pages 4 to 5 form an integral part of these financial statements.

AGRI-LINE LIMITED

Notes to the abbreviated financial statements
for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2015	358,748	358,748
Additions	40,240	40,240
Disposals	(32,734)	(32,734)
At 31 March 2016	366,254	366,254
Net book values		
At 31 March 2016	366,254	366,254
At 31 March 2015	358,748	358,748

.... continued

		2016	2015
3.	**Share capital**	**£**	**£**
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100