

REGISTERED NUMBER: 04092905 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

AGRIVICE LIMITED

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30/09/2016

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2015

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AGRIVICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

D P Robinson
B F Butterworth
R K Johnson
M F Young

SECRETARY:

B F Butterworth

REGISTERED OFFICE:

c/o H L Hutchinson Ltd
Weasenham Lane
Wisbech
Cambridgeshire
PE13 2RN

REGISTERED NUMBER:

04092905 (England and Wales)

AUDITORS:

Wheelers
Chartered Accountants, Tax Consultants
& Statutory Auditors
27-29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

REPORT OF THE INDEPENDENT AUDITORS TO
AGRIVICE LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Agrivice Limited for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Andrew Cave MA FCA (Senior Statutory Auditor)
for and on behalf of Wheelers
Chartered Accountants, Tax Consultants
& Statutory Auditors
27-29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

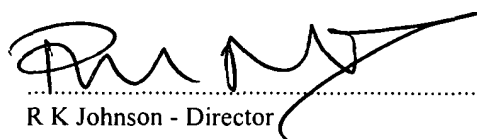
Date: 28 September 2016

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	-	6,689
CURRENT ASSETS			
Stocks		-	800
Debtors		104,324	80,232
Cash at bank		-	60,139
		<u>104,324</u>	<u>141,171</u>
CREDITORS			
Amounts falling due within one year		-	48,869
		<u>-</u>	<u>48,869</u>
NET CURRENT ASSETS		<u>104,324</u>	<u>92,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>104,324</u>	<u>98,991</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>1,338</u>
NET ASSETS		<u><u>104,324</u></u>	<u><u>97,653</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	666	666
Capital redemption reserve		333	333
Profit and loss account		<u>103,325</u>	<u>96,654</u>
SHAREHOLDERS' FUNDS		<u><u>104,324</u></u>	<u><u>97,653</u></u>

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 28/09/16 and were signed on its behalf by:


.....
R K Johnson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	3-4 years straight line
Fixtures and fittings	20% reducing balance
Motor vehicles	25% straight line
Computer equipment and website development	25% straight line and 3 years straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	106,343
Disposals	(106,343)
At 31 December 2015	-
DEPRECIATION	
At 1 January 2015	99,654
Charge for year	314
Eliminated on disposal	(99,968)
At 31 December 2015	-
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	6,689

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
666	Ordinary	£1	666	666

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

4. ULTIMATE PARENT COMPANY

The directors consider the ultimate parent company to be Hutchinson Group Limited, a company incorporated in England. There is no overall controlling party of Hutchinson Group Limited. Copies of the group accounts can be obtained from Companies House, Cardiff.

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2015 and 31 December 2014:

	31.12.15	31.12.14
	£	£
B F Butterworth		
Balance outstanding at start of year	9,604	-
Amounts advanced	-	9,604
Amounts repaid	(9,604)	-
Balance outstanding at end of year	<u>-</u>	<u>9,604</u>
 D P Robinson		
Balance outstanding at start of year	36,317	-
Amounts advanced	-	36,317
Amounts repaid	(36,317)	-
Balance outstanding at end of year	<u>-</u>	<u>36,317</u>