

AGRARIAN LIMITED

**Company Registration Number:
04097559 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

AGRARIAN LIMITED

Company Information for the Period Ended 30th November 2015

Director:	P Hall
Company secretary:	L Hall
Registered office:	Walgaston Mobley Berkeley Gloucestershire GL13 9EN
Company Registration Number:	04097559 (England and Wales)

AGRARIAN LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,289	6,222
Total fixed assets:		<u>5,289</u>	<u>6,222</u>
Current assets			
Debtors:		98,160	73,004
Cash at bank and in hand:		538	500
Total current assets:		<u>98,698</u>	<u>73,504</u>
Creditors			
Creditors: amounts falling due within one year		38,536	45,694
Net current assets (liabilities):		<u>60,162</u>	<u>27,810</u>
Total assets less current liabilities:		65,451	34,032
Creditors: amounts falling due after more than one year:		18,094	10,982
Total net assets (liabilities):		<u><u>47,357</u></u>	<u><u>23,050</u></u>

The notes form part of these financial statements

AGRARIAN LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		47,355	23,048
Total shareholders funds:		<u>47,357</u>	<u>23,050</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Hall

Status: Director

The notes form part of these financial statements

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with statements of standard accountancy practice issued by UK accounting bodies. The particular policies adopted are described below. The financial statements are prepared under the historical cost convention.

Turnover policy

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company within the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives. The rates of depreciation are as follows: Fixtures & equipment 15 years

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	33,023
At 30th November 2015:	33,023
Depreciation	
At 01st December 2014:	26,801
Charge for year:	933
At 30th November 2015:	27,734
Net book value	
At 30th November 2015:	5,289
At 30th November 2014:	6,222

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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