

**AGRARIAN LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **AGRARIAN LIMITED**

## **Company Information for the Period Ended 30th November 2013**

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

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# AGRARIAN LIMITED

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	7,319	8,547
<b>Total fixed assets:</b>		<u>7,319</u>	<u>8,547</u>
<b>Current assets</b>			
Stocks:		-	7,500
Debtors:		52,576	8,704
Cash at bank and in hand:		4,848	489
<b>Total current assets:</b>		<u>57,424</u>	<u>16,693</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		50,326	22,238
<b>Net current assets (liabilities):</b>		<u>7,098</u>	<u>( 5,545 )</u>
<b>Total assets less current liabilities:</b>		<b>14,417</b>	<b>3,002</b>
Creditors: amounts falling due after more than one year:		8,984	12,310
<b>Total net assets (liabilities):</b>		<u><b>5,433</b></u>	<u><b>( 9,308 )</b></u>

The notes form part of these financial statements

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# AGRARIAN LIMITED

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>5,431</b>	( 9,310 )
<b>Total shareholders funds:</b>		<u><b>5,433</b></u>	<u>( 9,308 )</u>

For the year ending 30 November 2013 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 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P Hall

Status: Director

The notes form part of these financial statements

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# **AGRARIAN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with statements of accounting practice issued by UK accounting bodies. The particular accounting 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 expected useful lives. The rates of depreciation are as follows:- Fixtures & equipment 15 years

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# AGRARIAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2012:	33,023
At 30th November 2013:	33,023
<b>Depreciation</b>	
At 01st December 2012:	24,476
Charge for year:	1,228
At 30th November 2013:	25,704
<b>Net book value</b>	
At 30th November 2013:	7,319
At 30th November 2012:	8,547

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# AGRARIAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

