

AGRARIAN LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

AGRARIAN LIMITED

Company Information for the Period Ended 30th November 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	6,222	7,319
Total fixed assets:		<u>6,222</u>	<u>7,319</u>
Current assets			
Debtors:		73,003	52,575
Cash at bank and in hand:		500	4,848
Total current assets:		<u>73,503</u>	<u>57,423</u>
Creditors			
Creditors: amounts falling due within one year		45,694	50,326
Net current assets (liabilities):		<u>27,809</u>	<u>7,097</u>
Total assets less current liabilities:		34,031	14,416
Creditors: amounts falling due after more than one year:		10,982	8,984
Total net assets (liabilities):		<u><u>23,049</u></u>	<u><u>5,432</u></u>

The notes form part of these financial statements

AGRARIAN LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		23,048	5,431
Total shareholders funds:		<u>23,049</u>	<u>5,432</u>

For the year ending 30 November 2014 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 24 August 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with statements of standard accounting policies issued by UK accountancy 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 tax 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 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	33,023
At 30th November 2014:	33,023
Depreciation	
At 01st December 2013:	25,704
Charge for year:	1,097
At 30th November 2014:	26,801
Net book value	
At 30th November 2014:	6,222
At 30th November 2013:	7,319

AGRARIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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