

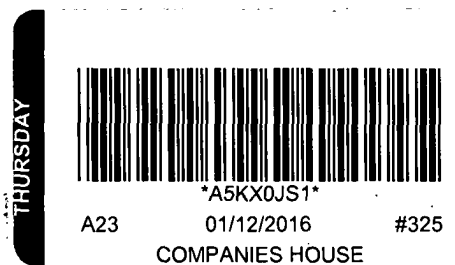
Registration number 4409281

Agrispare Trading Co (Sales) Ltd

Abbreviated accounts

for the year ended 31 March 2016

H & M Ltd
Chartered Accountants



Agrispare Trading Co (Sales) Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Agrispare Trading Co (Sales) Ltd

Abbreviated balance sheet
as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		22,419		25,769	
Cash at bank and in hand		59		139	
		<u>22,478</u>		<u>25,908</u>	
Creditors: amounts falling due within one year		<u>(21,550)</u>		<u>(24,631)</u>	
Net current assets			<u>928</u>		<u>1,277</u>
Total assets less current liabilities			<u>928</u>		<u>1,277</u>
Net assets			<u><u>928</u></u>		<u><u>1,277</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>828</u>		<u>1,177</u>
Shareholders' funds			<u><u>928</u></u>		<u><u>1,277</u></u>

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

The notes on page 3 form an integral part of these financial statements.

Agrispare Trading Co (Sales) Ltd

Abbreviated balance sheet (continued)

Director's 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.

Director's 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 director acknowledges his 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 director and are signed on his behalf by:

C J Boothman

Director



Date

28/11/2016

Registration number 4409281

The notes on page 3 form an integral part of these financial statements.

Agrispare Trading Co (Sales) Ltd

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 value, excluding value added tax, of sales made during the year.

2. Share capital	2016	2015
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>