

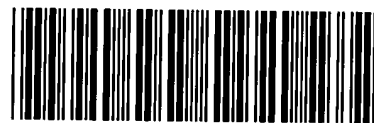
REGISTERED NUMBER: 04459022 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Agricole Limited

SATURDAY



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25/02/2017

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COMPANIES HOUSE

Agricole Limited

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for the Year Ended 30 June 2016

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Agricole Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:

J Cole

REGISTERED OFFICE:

41 Broad Street
Great Cambourne
Cambridge
CB23 6DH

REGISTERED NUMBER:

04459022 (England and Wales)

Agricole Limited (Registered number: 04459022)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		600		600
CURRENT ASSETS					
Debtors		163,628		135,833	
Cash at bank		21,372		4,339	
		185,000		140,172	
CREDITORS					
Amounts falling due within one year		112,762		84,562	
NET CURRENT ASSETS			72,238		55,610
TOTAL ASSETS LESS CURRENT LIABILITIES			72,838		56,210
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			72,837		56,209
SHAREHOLDERS' FUNDS			72,838		56,210

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 15/12/16 and were signed by:


J Cole Director

The notes form part of these abbreviated accounts

Agricole Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 July 2015 and 30 June 2016	8,231
DEPRECIATION	
At 1 July 2015 and 30 June 2016	7,631
NET BOOK VALUE	
At 30 June 2016	600
At 30 June 2015	600

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1	1	1