

Registered Number 04764687

AGRILIFT (UK) LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	248,405	244,984
		<u>248,405</u>	<u>244,984</u>
Current assets			
Stocks		13,000	13,750
Debtors		1,325	2,297
Cash at bank and in hand		1,016	542
		<u>15,341</u>	<u>16,589</u>
Creditors: amounts falling due within one year		(11,197)	(12,425)
Net current assets (liabilities)		<u>4,144</u>	<u>4,164</u>
Total assets less current liabilities		<u>252,550</u>	<u>249,149</u>
Creditors: amounts falling due after more than one year		(225,571)	(218,647)
Provisions for liabilities		(1)	(1)
Total net assets (liabilities)		<u>26,978</u>	<u>30,501</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		26,879	30,402
Shareholders' funds		<u>26,978</u>	<u>30,501</u>

- For the year ending 31 May 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.

Approved by the Board on 16 January 2016

And signed on their behalf by:

Anna Turnbull, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	244,984
Additions	3,421
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>248,405</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u>248,405</u>
At 31 May 2014	<u>244,984</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.