

**Registered Number 04764687**

**AGRILIFT (UK) LIMITED**

**Abbreviated Accounts**

**31 May 2014**

**Abbreviated Balance Sheet as at 31 May 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	244,984	242,609
		<u>244,984</u>	<u>242,609</u>
<b>Current assets</b>			
Stocks		13,750	5,000
Debtors		2,297	1,150
Cash at bank and in hand		542	215
		<u>16,589</u>	<u>6,365</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,425)</u>	<u>(2,683)</u>
<b>Net current assets (liabilities)</b>		<u>4,164</u>	<u>3,682</u>
<b>Total assets less current liabilities</b>		<u>249,148</u>	<u>246,291</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(218,647)</u>	<u>(218,647)</u>
<b>Total net assets (liabilities)</b>		<u>30,501</u>	<u>27,644</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		30,402	27,545
<b>Shareholders' funds</b>		<u>30,501</u>	<u>27,644</u>

- For the year ending 31 May 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.

Approved by the Board on 12 January 2015

And signed on their behalf by:

**Anna Turnbull, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

	£
<b>Cost</b>	
At 1 June 2013	242,609
Additions	2,375
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>244,984</u>
<b>Depreciation</b>	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
<b>Net book values</b>	
At 31 May 2014	<u>244,984</u>
At 31 May 2013	<u>242,609</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
99 Ordinary shares of £1 each	99	99

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