

Company Registration No. 4790162 (England and Wales)

AGRI TRANSMISSIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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AGRI TRANSMISSIONS LTD

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AGRI TRANSMISSIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,475		1,618
Current assets					
Stocks		25,490		38,960	
Debtors		85,652		128,179	
Cash at bank and in hand		216,410		137,529	
		<u>327,552</u>		<u>304,668</u>	
Creditors: amounts falling due within one year		<u>(157,223)</u>		<u>(189,526)</u>	
Net current assets			170,329		115,142
Total assets less current liabilities			<u>171,804</u>		<u>116,760</u>
Capital and reserves					
Called up share capital	3		360		360
Profit and loss account			171,444		116,400
Shareholders' funds			<u>171,804</u>		<u>116,760</u>


For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 11 August 2014



C Jacox
Director

Company Registration No. 4790162

AGRI TRANSMISSIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	11,291
Additions	348
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At 31 March 2014	11,639
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Depreciation	
At 1 April 2013	9,673
Charge for the year	491
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At 31 March 2014	10,164
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Net book value	
At 31 March 2014	1,475
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At 31 March 2013	1,618
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AGRI TRANSMISSIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	360 Ordinary shares of £1 each	360	360
		<u> </u>	<u> </u>