REGISTERED NUMBER: 04810204 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

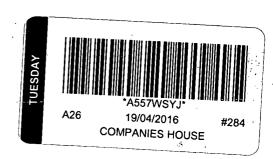
<u>for</u>

Agrisol Limited

These accounts replace the original accounts.

These accounts are now the statutory accounts

These accounts are prepared as they were at the date of the original accounts



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Agrisol Limited (Registered number: 04810204)

<u>Abbreviated Balance Sheet</u> <u>30 April 2015</u>

·		2015		2014		
	Notes -		£	£	£	£
FIXED ASSETS						
Intangible assets	2 3			-		-
Tangible assets				314,803		234,287
Investments	4		,	9,167		9,167
				323,970		243,454
CURRENT ASSETS		·				
Debtors			_	· .	941	
Cash at bank			5,673		6,170	,
CREDITORS			5,673	•	7,111	
Amounts falling due within one year			191,028	,	117,761	
Amounts faming due within one year			191,028		117,701	
NET CURRENT LIABILITIES				(185,355)		(110,650)
TOTAL ASSETS LESS CURRENT LIABILITIES				138,615		132,804
,		•		,	•	,
CREDITORS			**			
Amounts falling due after more than one year				26,970		38,130
NET ASSETS	,			111,645		94,674
						
CAPITAL AND RESERVES						
Called up share capital	5			100		100
Profit and loss account	-			111,545		94,574
			·		•	•
SHAREHOLDERS' FUNDS				111,645		94,674

Agrisol Limited (Registered number: 04810204)

Abbreviated Balance Sheet - continued 30 April 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 21 January 2016 and were signed on its behalf by:

S A Edmunds - Director

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on the going concern basis. At the year end the company had net current liabilities as shown on the balance sheet. The company relies on a loan from its directors to finance capital assets. It is expected that the directors will continue to support the company for the foreseeable future.

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery

- 10% on straight line basis and 5% on a straight line basis

Computer equipment

33% on reducing balance

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

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Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2015

2.	INTANGIBLE FIXED ASSETS		
			Total £
	COST		
	At 1 May 2014		
	and 30 April 2015		20,000
	AMORTISATION		
	At 1 May 2014		
	and 30 April 2015		20,000
		,	
	NET BOOK VALUE		
•	At 30 April 2015		-
			
	At 30 April 2014	v	
	•		
3.	TANGIBLE FIXED ASSETS		
٥.	TANGIBLE FIXED ASSETS	•	Total
			£
	COST	·	214 524
	At 1 May 2014 Additions		314,524 129,143
	Disposals		(20,280)
	2 topositio	,	(
	At 30 April 2015		423,387
	PERFECT TON		
	DEPRECIATION At 1 May 2014	·	80,237
	Charge for year		30,375
	Eliminated on disposal		(2,028)
	At 30 April 2015		108,584
	NET BOOK VALUE		4.
•	At 30 April 2015		314,803
	At 30 April 2014		234,287
		·	

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2015

4.	FIXED ASSET INVESTMENTS		:	Investments other than loans
	COST At 1 May 2014			9,167
	Disposals			(9,167)
	At 30 April 2015			·
	NET BOOK VALUE			
	At 30 April 2015			.
	At 30 April 2014			9,167
				Loans £
	Share of profit/(loss)			9,167
	At 30 April 2015		i	9,167
5.	CALLED UP SHARE CAPITAL		•	
	Allotted, issued and fully paid:	·		
	Number: Class:	Nominal value:	2015 £	2014 £
	100 Ordinary	£1	100	100