

AMENDED

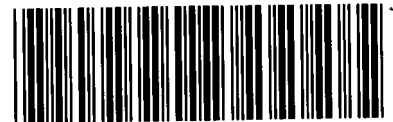
REGISTERED NUMBER: 04902022 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Agrifinance Resources Ltd

THURSDAY



LD8 *L774PTFF* 31/05/2018 #88
COMPANIES HOUSE

Agrifinance Resources Ltd

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for the Year Ended 30 September 2015

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Agrifinance Resources Ltd

Company Information
for the Year Ended 30 September 2015

DIRECTOR:	J W Duffy
SECRETARY:	Regent Corporate Secretaries Ltd
REGISTERED OFFICE:	Suite 66 Barley Mow Centre 10 Barley Mow Passage Chiswick London W4 4PH
REGISTERED NUMBER:	04902022 (England and Wales)
ACCOUNTANTS:	JW Duffy Chartered Accountants 10 Barley Mow Passage Chiswick London W4 4PH

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 €	€	30.9.14 €	€
FIXED ASSETS					
Investments	2		1,260,020		1,260,020
CURRENT ASSETS					
Debtors		1,297		1,297	
Cash at bank		2,176		2,176	
		<u>3,473</u>		<u>3,473</u>	
CREDITORS					
Amounts falling due within one year		<u>1,279,862</u>		<u>1,279,862</u>	
NET CURRENT LIABILITIES			<u>(1,276,389)</u>		<u>(1,276,389)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,369)</u>		<u>(16,369)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,121		1,121
Profit and loss account			<u>(17,490)</u>		<u>(17,490)</u>
SHAREHOLDERS' FUNDS			<u>(16,369)</u>		<u>(16,369)</u>

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

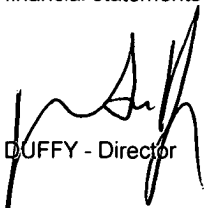
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

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 1 November 2015 and were signed by:


J W DUFFY - Director

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 January 2015).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. **FIXED ASSET INVESTMENTS**

	Loans
	€
At 1 October 2014	
and 30 September 2015	1,260,020

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 €	30.9.14 €
1,121	Ordinary shares	€1	1,121	1,121
(30.9.14 - 1,000)				