Draft 28/4/14

Registered number
05157503

Agricultural Land Investments Limited

Abbreviated Accounts

28 February 2015

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COMPANIES HOUSE
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Agricultural Land Investments Limited
Registered number: 05157503
Abbreviated Balance Sheet
as at 28 February 2015

	Notes		2015 £		2014 £
Current assets					
Stocks		21,000		26,000	
Debtors		15,000		15,000	
		36,000		41,000	
Creditors: amounts falling due within one year		(76,039)		(79,539)	
Net current liabilities			(40,039)		(38,539)
Net liabilities			(40,039)		(38,539)
Capital and reserves					
Called up share capital	2		1,098		1,098
Profit and loss account			(41,137)		(39,637)
Shareholders' funds			(40,039)		(38,539)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B A Deschauer
Director
Approved by the board on 29 June 2015

Agricultural Land Investments Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,098	1,098	1,098