Registration number 05526550

AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Abbreviated accounts

for the year ended 31 August 2014



AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

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AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Chartered Certified Accountants' report to the Board of Directors on the unaudited financial statements of AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

In accordance with the engagement letter dated 6 June 2012, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet for the year ended 31 August 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Naunton Jones Le Masurier

Naunton Jones Le Masurier
Chartered Certified Accountants and
Registered Auditors
28 November 2014

3 Herbert Terrace
Penarth
Vale of Glamorgan
CF64 2AH

AGRICULTURAL AND GROUNDSCARE FINANCE LIMITED

Abbreviated balance sheet
as at 31 August 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Current assets					
Debtors		-		500	
Cash at bank and in hand		24,219		13,948	
		24,219		14,448	
Creditors: amounts falling due within one year		(4,026)		(3,907)	
Net current assets			20,193		10,541
Total assets less current liabilities			20,193		10,541
Net assets			20,193		10,541
Capital and reserves					
Called up share capital	2		15		15
Profit and loss account			20,178		10,526
Shareholders' funds			20,193		10,541

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 August 2014

For the year ended 31 August 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 accounts for the year in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 28 November 2014, and are signed on their behalf by:

Paul Anthony McCarthy
Director

Registration number 05526550

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 August 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

	2014 £	2013 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
15 Ordinary shares of £1 each	15	15
Equity Shares		
15 Ordinary shares of £1 each	15	15