

Registration number 05526550

AGRICULTURAL AND GROUNDCARE FINANCE LIMITED

Abbreviated accounts

for the year ended 31 August 2015

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AGRICULTURAL AND GROUNDCARE FINANCE LIMITED

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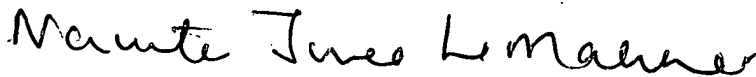
AGRICULTURAL AND GROUNDCARE FINANCE LIMITED

**Accountants' report to the Board of Directors of
AGRICULTURAL AND GROUNDCARE FINANCE LIMITED**

You consider that the company is exempt from an audit for the year ended 31 August 2015. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Naunton Jones Le Masurier
Chartered Certified Accountants and
Registered Auditors
8 November 2015**

**3 Herbert Terrace
Penarth
Vale of Glamorgan
CF64 2AH**

AGRICULTURAL AND GROUNDS CARE FINANCE LIMITED

Abbreviated balance sheet as at 31 August 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		18,270		24,219	
		<u>18,270</u>		<u>24,219</u>	
Creditors: amounts falling due within one year		<u>(3,927)</u>		<u>(4,026)</u>	
Net current assets			<u>14,343</u>		<u>20,193</u>
Total assets less current liabilities			<u>14,343</u>		<u>20,193</u>
Net assets			<u><u>14,343</u></u>		<u><u>20,193</u></u>
Capital and reserves					
Called up share capital	2		15		15
Profit and loss account			<u>14,328</u>		<u>20,178</u>
Shareholders' funds			<u><u>14,343</u></u>		<u><u>20,193</u></u>

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.

AGRICULTURAL AND GROUNDS CARE FINANCE LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 August 2015

For the year ended 31 August 2015 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 8 November 2015, 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.

AGRICULTURAL AND GROUNDS CARE FINANCE LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2015

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

	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
15 Ordinary shares of £1 each	<u>15</u>	<u>15</u>
Equity Shares		
15 Ordinary shares of £1 each	<u>15</u>	<u>15</u>