

Registration number 05831904

J B Agriculture Limited
Abbreviated accounts
for the year ended 31 July 2013

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J B Agriculture Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

J B Agriculture Limited

Accountants' report to the Director of J B Agriculture Limited

You consider that the company is exempt from an audit for the year ended 31 July 2013. 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 5 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.

Hughes & Co

Hughes & Co
Chartered Certified Accountants

16 April 2014

The Stables
Broseley Hall
Church Street
Broseley
Shropshire. TF12 5DG

J B Agriculture Limited
Abbreviated balance sheet
as at 31 July 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,358		2,504
Current assets					
Stocks		28,621		32,740	
Debtors		937		-	
Cash at bank and in hand		27,138		23,965	
		<u>56,696</u>		<u>56,705</u>	
Creditors: amounts falling due within one year		<u>(45,017)</u>		<u>(43,830)</u>	
Net current assets			<u>11,679</u>		<u>12,875</u>
Total assets less current liabilities			<u>17,037</u>		<u>15,379</u>
Net assets			<u><u>17,037</u></u>		<u><u>15,379</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,937		15,279
Shareholders' funds			<u><u>17,037</u></u>		<u><u>15,379</u></u>

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

~~The notes on pages 4 to 5 form an integral part of these financial statements.~~

J B Agriculture Limited

Abbreviated balance sheet (continued)

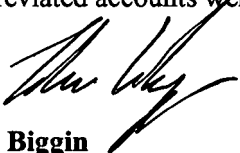
Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2013

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 16th April 2014 and signed on its behalf by



Mr. J G Biggin
Director

Registration number 05831904

The notes on pages 4 to 5 form an integral part of these financial statements.

J B Agriculture Limited

Notes to the abbreviated financial statements for the year ended 31 July 2013

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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% straight line

1.4. Stock

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

J B Agriculture Limited

Notes to the abbreviated financial statements for the year ended 31 July 2013

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2012	10,476	
Additions	4,899	
At 31 July 2013	<u>15,375</u>	
Depreciation		
At 1 August 2012	7,972	
Charge for year	2,045	
At 31 July 2013	<u>10,017</u>	
Net book values		
At 31 July 2013	<u>5,358</u>	
At 31 July 2012	<u>2,504</u>	
3. Share capital	2013 £	2012 £
Authorised		
50 Ordinary A shares of £1 each	50	
50 Ordinary B shares of £1 each	50	
	<u>100</u>	
Allotted, called up and fully paid		
50 Ordinary A shares of £1 each	50	
50 Ordinary B shares of £1 each	50	
	<u>100</u>	
Equity Shares		
50 Ordinary A shares of £1 each	50	
50 Ordinary B shares of £1 each	50	
	<u>100</u>	