REGISTERED NUMBER: 06476059 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31st January 2015

for

Agricrop Services Limited

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For The Year Ended 31st January 2015

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Agricrop Services Limited

Company Information
For The Year Ended 31st January 2015

DIRECTORS:	G Green A James D G Bollen
SECRETARY:	A James
REGISTERED OFFICE:	Rodmore Farm St Briavels Lydney Gloucestershire GL15 6QZ
REGISTERED NUMBER:	06476059 (England and Wales)
ACCOUNTANTS:	Wildin & Co Accountants & Statutory Auditors Kings Buildings Lydney Gloucestershire GL15 5HE

Abbreviated Balance Sheet
31st January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		157,169		169,533
CURRENT ASSETS					
Debtors		2,198		3,112	
Cash at bank		38,332		27,590	
		40,530		30,702	
CREDITORS					
Amounts falling due within one year		142,472		133,569	
NET CURRENT LIABILITIES			(101,942)		(102,867)
TOTAL ASSETS LESS CURRENT LIABILITIES			55,227		66,666
PROVISIONS FOR LIABILITIES			11,026		13,313
NET ASSETS			44,201		53,353
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			44,102		53,254
SHAREHOLDERS' FUNDS			44,201		53,353

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st January 2015

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 Board of Directors on 22nd April 2015 and were signed on its behalf by:

D G Bollen - Director

G Green - Director

A James - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st January 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2014	220,234
Additions	45,000
Disposals	(52,000)
At 31st January 2015	213,234
DEPRECIATION	
At 1st February 2014	50,701
Charge for year	19,794
Eliminated on disposal	(14,430)
At 31st January 2015	56,065
NET BOOK VALUE	
At 31st January 2015	157,169
At 31st January 2014	169,533

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
99	Ordinary	£1	99	99

Report of the Accountants to the Directors of Agricrop Services Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co
Accountants
& Statutory Auditors
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

Date: 22nd April 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.