

Registered Number 06617631

AGRI-SUPPLY UK LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	219
		<u>-</u>	<u>219</u>
Current assets			
Stocks		36,000	30,500
Debtors		55,293	9,187
Cash at bank and in hand		59,102	91,062
		<u>150,395</u>	<u>130,749</u>
Creditors: amounts falling due within one year		<u>(105,442)</u>	<u>(135,513)</u>
Net current assets (liabilities)		<u>44,953</u>	<u>(4,764)</u>
Total assets less current liabilities		<u>44,953</u>	<u>(4,545)</u>
Total net assets (liabilities)		<u>44,953</u>	<u>(4,545)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,853	(4,645)
Shareholders' funds		<u>44,953</u>	<u>(4,545)</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2016

And signed on their behalf by:

A Fitzjohn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life :-

Plant & machinery etc 33% on cost and 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	7,654
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>7,654</u>
Depreciation	
At 1 July 2013	7,435
Charge for the year	219
On disposals	-
At 30 June 2014	<u>7,654</u>
Net book values	
At 30 June 2014	<u><u>0</u></u>
At 30 June 2013	<u><u>219</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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