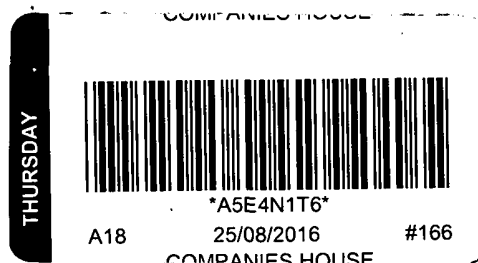


Company Registration No: 06668983 (England and Wales)

AGRI FARM SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015



AGRI FARM SERVICES LIMITED

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AGRI FARM SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5,229		12,944
Current assets					
Stocks		101,559		98,183	
Debtors		109,872		74,473	
Cash at bank and in hand		109,026		140,432	
		<u>320,457</u>		<u>313,088</u>	
Creditors: amounts falling due within one year		<u>(214,559)</u>		<u>(228,229)</u>	
Net current assets			105,898		84,859
Total assets less current liabilities			111,127		97,803
Creditors: amounts falling due after more than one year			(8,000)		(20,000)
			<u>103,127</u>		<u>77,803</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			103,126		77,802
Shareholders' funds			<u>103,127</u>		<u>77,803</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 August 2016

Thomas Burton
Director

Company Registration No. 06668983

AGRI FARM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on cost
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1.4 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014 & at 30 November 2015	57,474
Depreciation	
At 1 December 2014	44,530
Charge for the year	7,715
At 30 November 2015	52,245
Net book value	
At 30 November 2015	5,229
At 30 November 2014	12,944

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1