AGRI FARM SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2016

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AGRI FARM SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 .
Notes to the abbreviated accounts	2

AGRI FARM SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT	` 30 NC	VEMBER	2016
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		2016		2015	
	Notes	£	£	£	£
Fixed assets Tangible assets	2		7,432		5,229
Current assets Stocks Debtors Cash at bank and in hand		96,799 80,964 182,616		101,559 109,872 109,026	
Creditors: amounts falling due within one year		360,379 (208,650)		320,457	
Net current assets			151,729		105,898
Total assets less current liabilities			159,161		111,127
Creditors: amounts falling due after more than one year			(4,000) 155,161		(8,000)
			====		====
Capital and reserves Called up share capital Profit and loss account	3		1 155,160		103,126
Shareholders' funds			155,161		103,127

For the financial year ended 30 November 2016 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 ...14...08...17.

Thomas Burton.

Director

Company Registration No. 06668983

AGRI FARM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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

1.4 Stock

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

2 Fixed assets

_		Tang	ible assets £
	Cost		~
	At 1 December 2015		57,474
	Additions		5,908
	At 30 November 2016		63,382
	Depreciation		
	At 1 December 2015		52,245
	Charge for the year		3,705
	At 30 November 2016		55,950
	Net book value		
	At 30 November 2016		7,432
	At 30 November 2015		5,229
3	Share capital	2016	2015
	· ·	£	£
	Allotted, called up and fully paid	~	~
	1 Ordinary share of £1 each	1	·1
			====