

Company Registration No. 06668983 (England and Wales)

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



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 NOVEMBER 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|--|-------|------------------|----------------|------------------|----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 7,432 | | 5,229 |
| Current assets | | | | | |
| Stocks | | 96,799 | | 101,559 | |
| Debtors | | 80,964 | | 109,872 | |
| Cash at bank and in hand | | 182,616 | | 109,026 | |
| | | <u>360,379</u> | | <u>320,457</u> | |
| Creditors: amounts falling due within one year | | <u>(208,650)</u> | | <u>(214,559)</u> | |
| 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) | | (8,000) |
| | | | <u>155,161</u> | | <u>103,127</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 155,160 | | 103,126 |
| Shareholders' funds | | | <u>155,161</u> | | <u>103,127</u> |


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

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