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Company Registration No. 06713336 (England and Wales)

AGRI-BIO SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015



AGRI-BIO SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AGRI-BIO SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		2,719		14,111	
Debtors		13,109		16,140	
Cash at bank and in hand		4,551		8,202	
		<u>20,379</u>		<u>38,453</u>	
Creditors: amounts falling due within one year		<u>(19,746)</u>		<u>(36,930)</u>	
Total assets less current liabilities			<u>633</u>		<u>1,523</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			533		1,423
Shareholders' funds			<u>633</u>		<u>1,523</u>

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

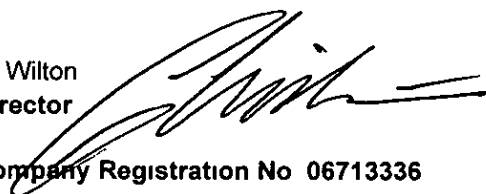
Directors' responsibilities

- 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 directors acknowledge their 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 January 2016

C Wilton
Director



D P Wise
Director



Company Registration No 06713336

AGRI-BIO SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

Allotted, called up and fully paid

80 Ordinary A shares of £1 each

20 Ordinary B shares of £1 each

2015	2014
£	£
80	80
20	20
<hr/>	<hr/>
100	100
<hr/>	<hr/>

3 Ultimate parent company

The ultimate controlling party is Mr C D Wilton, who holds 80% of the share capital and is a director of the company.