

Key

Company Registration No. 06713336 (England and Wales)

AGRI-BIO SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2016



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 31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		-		2,719	
Debtors		776		13,109	
Cash at bank and in hand		7,808		4,551	
		<u>8,584</u>		<u>20,379</u>	
Creditors: amounts falling due within one year		<u>(11,156)</u>		<u>(19,746)</u>	
Total assets less current liabilities			<u>(2,572)</u>		<u>633</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(2,672)</u>		<u>533</u>
Shareholders' funds			<u>(2,572)</u>		<u>633</u>

For the financial Period ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

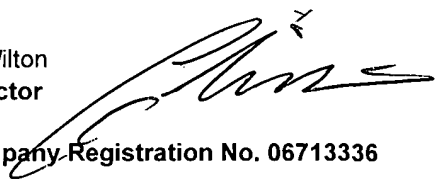
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period 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 30 March 2017

C. Wilton
Director



D. P. Wise
Director



Company Registration No. 06713336

AGRI-BIO SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 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 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

	2016	2015
	£	£
Allotted, called up and fully paid		
80 Ordinary A shares of £1 each	80	80
20 Ordinary B shares of £1 each	20	20
	<hr/>	<hr/>
	100	100
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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.