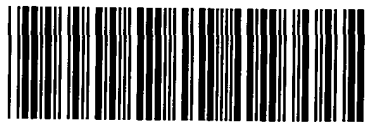


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**A & A Arable Limited**

THURSDAY



\*A4GKZJM2\*

A06

24/09/2015

#98

COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 December 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A & A Arable Limited**  
**Company Information**  
**for the Year Ended 31 December 2014**

**DIRECTORS:** A J Wells  
Mrs A Wells

**SECRETARY:** A J Wells

**REGISTERED OFFICE:** Hall Farm  
Newton on Trent  
Lincoln  
Lincolnshire  
LN1 2LL

**REGISTERED NUMBER:** 07095455 (England and Wales)

**ACCOUNTANTS:** Wright Vigar Limited  
Chartered Accountants & Business Advisers  
15 Newland  
Lincoln  
Lincolnshire  
LN1 1XG

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,383	2,108
<b>CURRENT ASSETS</b>			
Debtors	3	379,369	369,833
Cash at bank		378,700	257,798
		758,069	627,631
<b>CREDITORS</b>			
Amounts falling due within one year		150,393	140,921
<b>NET CURRENT ASSETS</b>		607,676	486,710
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		609,059	488,818
<b>PROVISIONS FOR LIABILITIES</b>		277	422
<b>NET ASSETS</b>		608,782	488,396
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		608,682	488,296
<b>SHAREHOLDERS' FUNDS</b>		608,782	488,396

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

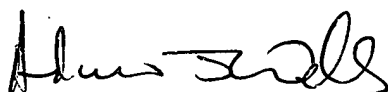
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2015 and were signed on its behalf by:



A J Wells - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced fees, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	3,122
Disposals	(566)
	<hr/>
At 31 December 2014	2,556
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2014	1,014
Charge for year	244
Eliminated on disposal	(85)
	<hr/>
At 31 December 2014	1,173
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	1,383
	<hr/>
At 31 December 2013	2,108
	<hr/>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £305,000 (2013 - £295,000).

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>