

Registered number
07306851

Agrica McCoy Ltd

Abbreviated Accounts

31 March 2014

Agrica McCoy Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Agrica McCoy Ltd for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Agrica McCoy Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Agrica McCoy Ltd, as a body, in accordance with the terms of our engagement letter dated 5 January 2011. Our work has been undertaken solely to prepare for your approval the accounts of Agrica McCoy Ltd and state those matters that we have agreed to state to the Board of Directors of Agrica McCoy Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Agrica McCoy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Agrica McCoy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Agrica McCoy Ltd. You consider that Agrica McCoy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Agrica McCoy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Coates Franklin Ltd
Chartered Accountants
Accountancy House
Station Road
Upper Broughton
Melton Mowbray
LE14 3BQ

13 June 2014

Agrica McCoy Ltd**Registered number:** 07306851**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Current assets			
Cash at bank and in hand	1	1	
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Griffiths

Director

Approved by the board on 13 June 2014

Agrica McCoy Ltd

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 April 2013	2,173
At 31 March 2014	<u>2,173</u>

Depreciation

At 1 April 2013	2,173
At 31 March 2014	<u>2,173</u>

Net book value

At 31 March 2014 -

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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