

Registered Number 07477920

Agriseeds Limited

Abbreviated Accounts

31 December 2015

Agriseeds Limited

Registered Number 07477920

Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets	2 3		
Tangible		156	623
		<u>156</u>	<u>623</u>
Current assets			
Debtors		12,257	49,715
Cash at bank and in hand		36,041	151,063
Total current assets		<u>48,298</u>	<u>200,778</u>
Creditors: amounts falling due within one year		(1,433)	(28,821)
Net current assets (liabilities)		46,865	171,957
Total assets less current liabilities		<u>47,021</u>	<u>172,580</u>
Total net assets (liabilities)		<u>47,021</u>	<u>172,580</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		46,921	172,480

Shareholders funds

47,021

172,580

- a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2016

And signed on their behalf by:

Mr D J Palmer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2015

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents the value of services provided during the period. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment	20% straight line
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2 Exchange rate

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction.

Exchange differences are taken into account in arriving at the operating profit.

3 Fixed Assets

Tangible Assets	Total
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Cost or valuation	£	£
At 01 January 2015	2,336	2,336
At 31 December 2015	<u>2,336</u>	<u>2,336</u>
Depreciation		
At 01 January 2015	1,713	1,713
Charge for year	467	467
At 31 December 2015	<u>2,180</u>	<u>2,180</u>
Net Book Value		
At 31 December 2015	156	156
At 31 December 2014	<u>623</u>	<u>623</u>

4 Creditors: amounts falling due after more than one year

5 Share capital

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

6 Related party disclosures

At 31 December 2015 the company owed £483 to Mr D J Palmer (2014 £483).