

COMPANIES HOUSE
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AGRIMAC (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

Company Registration No. 07606388 (England and Wales)

TUESDAY



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COMPANIES HOUSE

AGRIMAC (UK) LIMITED

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AGRIMAC (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		19,642		2,931
Current assets					
Stocks		74,715		45,238	
Debtors		11,652		600	
Cash at bank and in hand		23,717		15,304	
		<u>110,084</u>		<u>61,142</u>	
Creditors: amounts falling due within one year		<u>(74,276)</u>		<u>(44,047)</u>	
Net current assets			35,808		17,095
Total assets less current liabilities			<u>55,450</u>		<u>20,026</u>
Creditors: amounts falling due after more than one year			(18,876)		-
Provisions for liabilities			<u>(1,755)</u>		<u>-</u>
			<u>34,819</u>		<u>20,026</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>34,818</u>		<u>20,025</u>
Shareholders' funds			<u>34,819</u>		<u>20,026</u>

AGRIMAC (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2015

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

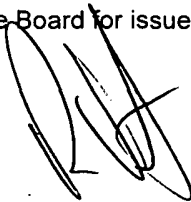
Director's responsibilities:

- 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 director acknowledges his 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 31 March 2016

Mr R J Vost
Director



Company Registration No. 07606388

AGRIMAC (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2015	3,908
Additions	23,259
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At 31 December 2015	27,167
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Depreciation	
At 1 January 2015	977
Charge for the year	6,548
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At 31 December 2015	7,525
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Net book value	
At 31 December 2015	19,642
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At 31 December 2014	2,931
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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