Registered Number 08106002

A G TECH DAIRY LIMITED

Abbreviated Accounts

30 June 2014

A G TECH DAIRY LIMITED **Registered Number 08106002**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,333	8,943
		7,333	8,943
Current assets			
Stocks		17,800	4,600
Debtors		42,972	5,735
Cash at bank and in hand		67,132	-
		127,904	10,335
Creditors: amounts falling due within one year		(136,973)	(23,760)
Net current assets (liabilities)		(9,069)	(13,425)
Total assets less current liabilities		(1,736)	(4,482)
Total net assets (liabilities)		(1,736)	(4,482)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,836)	(4,582)
Shareholders' funds		(1,736)	(4,482)

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2015

And signed on their behalf by:
Alastair Coates, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

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

Plant and machinery 18% reducing balance

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	10,906
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	10,906
Depreciation	
At 1 July 2013	1,963
Charge for the year	1,610
On disposals	-
At 30 June 2014	3,573
Net book values	
At 30 June 2014	7,333
At 30 June 2013	8,943

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