

# **AGROKULTURA FARMING UK LTD**

**Company Registration Number:  
08366496 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

**SUBMITTED**

---

# **AGROKULTURA FARMING UK LTD**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	Stephen Pickup
<b>Registered office:</b>	1 King Street London EC2V 8AU
<b>Company Registration Number:</b>	08366496 (England and Wales)

---

# AGROKULTURA FARMING UK LTD

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		81,899	14,348
Cash at bank and in hand:		5,182	106,982
<b>Total current assets:</b>		<u>87,081</u>	<u>121,330</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		22,472	87,949
<b>Net current assets (liabilities):</b>		<u>64,609</u>	<u>33,381</u>
<b>Total assets less current liabilities:</b>		<u>64,609</u>	<u>33,381</u>
<b>Total net assets (liabilities):</b>		<u><u>64,609</u></u>	<u><u>33,381</u></u>

The notes form part of these financial statements

---

# AGROKULTURA FARMING UK LTD

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		64,608	33,380
<b>Total shareholders funds:</b>		<u>64,609</u>	<u>33,381</u>

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.

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.

The financial statements were approved by the Board of Directors on 01 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Pickup  
Status: Director

The notes form part of these financial statements

---

# **AGROKULTURA FARMING UK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements of Agrokultura farming UK Ltd have been prepared in accordance with International Financial Reporting Standards (IFRS) as adopted by the EU. The financial statements are prepared on the going concern basis.

#### **Turnover policy**

Revenue comprises the fair value of the consideration received or receivable for the sale of goods or services in the ordinary course of the Company's activity. Revenue is shown net of value added tax. The Company recognises revenue when the amount of the revenue can be readily measured; it is probable that future economic benefits will flow to the entity. The amount of revenue is not considered to be reliably measurable until all contingencies relating to the sale have been resolved.

#### **Tangible fixed assets depreciation policy**

Property, plant and equipment are stated at historical cost, less accumulated depreciation and accumulated impairment losses. Depreciation is provided on all property, plant and equipment, except freehold land and is calculated using the straight-line method to allocate their cost or revalued amounts to their residual values over their estimated useful lives.

---

# AGROKULTURA FARMING UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

---

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 1072 of the Companies Act 2006.

