

Registered Number 08449605

AD AGRONOMY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	90	120
		<u>90</u>	<u>120</u>
Current assets			
Debtors		242	848
Cash at bank and in hand		887	6,070
		<u>1,129</u>	<u>6,918</u>
Creditors: amounts falling due within one year		<u>(1,231)</u>	<u>(6,182)</u>
Net current assets (liabilities)		<u>(102)</u>	<u>736</u>
Total assets less current liabilities		<u>(12)</u>	<u>856</u>
Total net assets (liabilities)		<u>(12)</u>	<u>856</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(13)	855
Shareholders' funds		<u>(12)</u>	<u>856</u>

- For the year ending 31 March 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.

Approved by the Board on 18 December 2015

And signed on their behalf by:

Ms A M Drewek, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 shown in the profit and loss account represents the amounts derived from the provision of goods and services to customers during the year. Revenue is recognised when the company becomes entitled to it, usually on the rendering of an invoice.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 25% reducing balance

Other accounting policies

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	160
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>160</u>
Depreciation	
At 1 April 2014	40
Charge for the year	30
On disposals	-
At 31 March 2015	<u>70</u>
Net book values	
At 31 March 2015	<u>90</u>
At 31 March 2014	<u>120</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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