

Registered number
09106670

Anglian Agri Media Limited

Abbreviated Accounts

31 May 2016

Anglian Agri Media Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Anglian Agri Media Limited for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Anglian Agri Media Limited for the year ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Anglian Agri Media Limited, as a body, in accordance with the terms of our engagement letter dated 30 June 2014. Our work has been undertaken solely to prepare for your approval the accounts of Anglian Agri Media Limited and state those matters that we have agreed to state to the Board of Directors of Anglian Agri Media Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anglian Agri Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anglian Agri Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Anglian Agri Media Limited. You consider that Anglian Agri Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Anglian Agri Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Steven R Francis & Co Limited
Chartered Certified Accountants
Bury Lodge
Bury Road
Stowmarket
Suffolk
IP14 1JA

6 December 2016

Anglian Agri Media Limited**Registered number:** 09106670**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	7,800	8,775
Tangible assets	3	10,226	15,338
		<u>18,026</u>	<u>24,113</u>
Current assets			
Debtors		1,000	329
Cash at bank and in hand		3,251	10,624
		<u>4,251</u>	<u>10,953</u>
Creditors: amounts falling due within one year		<u>(45,358)</u>	<u>(42,520)</u>
Net current liabilities		(41,107)	(31,567)
Net liabilities		<u>(23,081)</u>	<u>(7,454)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(23,181)	(7,554)
Shareholder's funds		<u>(23,081)</u>	<u>(7,454)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C Lockwood

Director

Approved by the board on 6 December 2016

Anglian Agri Media Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 June 2015	9,750
At 31 May 2016	<u>9,750</u>

Amortisation

At 1 June 2015	975
Provided during the year	975
At 31 May 2016	<u>1,950</u>

Net book value

At 31 May 2016	<u>7,800</u>
At 31 May 2015	<u>8,775</u>

3 Tangible fixed assets

£

Cost

At 1 June 2015	20,450
At 31 May 2016	<u>20,450</u>

Depreciation

At 1 June 2015	5,112
Charge for the year	5,112
At 31 May 2016	<u>10,224</u>

Net book value

At 31 May 2016	<u>10,226</u>
At 31 May 2015	<u>15,338</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.