

Registered number
09106670

Anglian Agri Media Limited

Abbreviated Accounts

31 May 2015

Anglian Agri Media Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Anglian Agri Media Limited for the period ended 31 May 2015

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 period ended 31 May 2015 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 period.

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

7 December 2015

Anglian Agri Media Limited**Registered number:** 09106670**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015
		£
Fixed assets		
Intangible assets	2	8,775
Tangible assets	3	15,338
		<hr/> 24,113
Current assets		
Debtors		329
Cash at bank and in hand		10,624
		<hr/> 10,953
Creditors: amounts falling due within one year		(42,520)
Net current liabilities		<hr/> (31,567)
Net liabilities		<hr/> (7,454)
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(7,554)
Shareholder's funds		<hr/> (7,454)

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 7 December 2015

Anglian Agri Media Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2015

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

2 Intangible fixed assets **£**

Cost

Additions	9,750
At 31 May 2015	<u>9,750</u>

Amortisation

Provided during the period	975
At 31 May 2015	<u>975</u>

Net book value

At 31 May 2015	<u>8,775</u>
----------------	--------------

3 Tangible fixed assets **£**

Cost

Additions	20,450
At 31 May 2015	<u>20,450</u>

Depreciation

Charge for the period	5,112
At 31 May 2015	<u>5,112</u>

Net book value

At 31 May 2015	<u>15,338</u>
----------------	---------------

4 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<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.