

N. T. AGRICULTURE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
11TH SEPTEMBER 2015 TO 31ST DECEMBER 2016

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For The Period 11th September 2015 to 31st December 2016

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N. T. AGRICULTURE LTD (REGISTERED NUMBER: 09772967)

ABBREVIATED BALANCE SHEET
31st December 2016

	Notes	£
FIXED ASSETS		
Investments	2	7,313
CURRENT ASSETS		
Debtors		360
Cash in hand		<u>1</u>
		361
CREDITORS		
Amounts falling due within one year		<u>(8,693)</u>
NET CURRENT LIABILITIES		<u>(8,332)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,019)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(1,020)</u>
SHAREHOLDERS' FUNDS		<u>(1,019)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th April 2017 and were signed by:

Gianluca Massini Rosati - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 11th September 2015 to 31st December 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
Additions	<u>7,313</u>
At 31st December 2016	<u>7,313</u>
NET BOOK VALUE	
At 31st December 2016	<u>7,313</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Spapperi N.T. Srl

Country of incorporation: Italy

Nature of business: Trading in agriculture equipment

Class of shares:	%	
Ordinary	holding	
	100.00	
		31.12.15
		£
Aggregate capital and reserves		7,369
Profit for the period		<u>37,986</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<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.