

Registered number: OC323972

Agtech LLP

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

Prepared By:
Fiduciary
45 Welbeck Street
London
W1G 8DZ

THURSDAY



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COMPANIES HOUSE

Agtech LLP

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

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The LLP's registered number is OC323972

Agtech LLP

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

DESIGNATED MEMBERS

Oleg Agayev and Abidin Olcas

REGISTERED OFFICE

45 Welbeck Street

London

W1G 8DZ

COMPANY NUMBER

OC323972

ACCOUNTANTS

Fiduciary

45 Welbeck Street

London

W1G 8DZ

Agtech LLP

BALANCE SHEET AT 31/12/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	2	<u>270,063</u>	<u>270,063</u>
CURRENT ASSETS			
Debtors	3	153,137	228,275
Cash at bank and in hand		<u>1,002</u>	<u>7,619</u>
		154,139	235,894
CREDITORS: Amounts falling due within one year		<u>298,156</u>	<u>504,957</u>
NET CURRENT LIABILITIES		<u>(144,017)</u>	<u>(269,063)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>126,046</u>	<u>1,000</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		125,046	-
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>1,000</u>	<u>1,000</u>
		<u>126,046</u>	<u>1,000</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		125,046	-
Members' other interests		1,000	1,000
Amounts due from members	3	<u>-</u>	<u>(91,387)</u>
		<u>126,046</u>	<u>(90,387)</u>

For the year ending 31/12/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The Members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 19/02/2016 and signed on their behalf by


Designated Member

Abidin Olcay

Agtech LLP

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1d. Investments

Fixed asset investments are shown at cost less amounts written off.

2. INVESTMENT FIXED ASSETS

	Investments	Other Investments	Total
	£	£	£
Cost			
At 01/01/2015	92,764	177,299	270,063
At 31/12/2015	92,764	177,299	270,063
Amortisation			
Net Book Amounts			
At 31/12/2015	92,764	177,299	270,063
At 31/12/2014	92,764	177,299	270,063

3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	-	136,888
Amounts due from members	-	91,387
Trade Receivables	153,137	-
	<u>153,137</u>	<u>228,275</u>