

Limited Liability Partnership Registration number OC345719

**Agro Terra Services LLP**

**Abbreviated Accounts**

**For the year ended 31 May 2014**



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COMPANIES HOUSE

# **AGRO TERRA SERVICES LLP**

## **Financial statements for the year ended 31 May 2014**

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<b>Contents</b>	<b>Pages</b>
Balance sheet	1
Notes to the financial statements	2

# AGRO TERRA SERVICES LLP

## Abbreviated balance sheet as at 31 May 2014

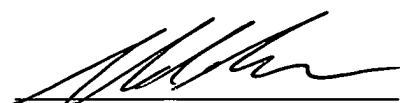
	<i>Notes</i>	<u>2014</u> £	<u>2013</u> £
<b>Current assets</b>			
Debtors		3,176	2,920
Cash at bank and in hand		927	1,043
		<u>4,103</u>	<u>3,963</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,001)</u>	<u>(12,219)</u>
<b>Net current assets/(2013 liabilities)</b>		<u>1,102</u>	<u>(8,256)</u>
<b>Total assets less current liabilities</b>		<u>1,102</u>	<u>(8,256)</u>
<b>Net assets/liabilities attributable to members</b>		<u>1,102</u>	<u>(8,256)</u>
<b>Represented by</b>			
<b>Loans and other debts due to members within one year</b>			
Members' capital classified as a liability under FRS25	3	<u>1,102</u>	<u>(8,256)</u>
<b>Total members' interests</b>			
Loans and other debts due to members	2	<u>1,102</u>	<u>(8,256)</u>

These financial statements have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnership's regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 May 2014 the limited liability partnership is entitled to the exemptions from audit under section 477 of the Companies Act 2006 as applied by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008 relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

Approved by the members on 25 February 2015 and signed on its behalf.



MARK MCLORNAN - Member

Limited Liability Partnership Registration No. OC345719

The notes on pages 2 to 2 form part of these financial statements.

# AGRO TERRA SERVICES LLP

## Notes to the abbreviated accounts for the year ended 31 May 2014

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost convention.

The limited liability partnership has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

### 2 Loans and other debts due to members

	<u>2014</u> £	<u>2013</u> £
Amounts owed to members in respect of profits	<u>1,102</u>	<u>(8,256)</u>
Falling due within one year	<u>1,102</u>	<u>(8,256)</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in a winding up.

### 3 Members' interests

	Members' other interests	Loans and other debts due (note 2) to	
	<u>Total</u> £	<u>members</u> £	<u>Total</u> £
Members' interests at 1 June 2013	-	(8,256)	(8,256)
Movement in year	-	<u>1,102</u>	<u>1,102</u>
Members' interests at 31 May 2014	<u>-</u>	<u>(7,154)</u>	<u>(7,154)</u>

### 4 Controlling Interests

The ultimate controlling party is Mr Mark McLornan.