AGRICULTURAL COMMUNICATIONS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

*S5MDDLNS' SCT 22/12/2016

22/12/2016 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

| | Notes | 201 £ | 16 £ | 201 £ | 5 £ |
|---------------------------------------|-------|----------|-----------|----------|-----------|
| | | | | | |
| Fixed assets | • | | | | 404 |
| Tangible assets | 2 | | - | | 181 |
| Current assets | | | | | |
| Debtors | | 11,250 | | 11,126 | |
| | | | | | |
| Creditors: amounts falling due within | | 11,250 | | 11,126 | |
| one year | | (43,381) | | (45,966) | |
| | | | | | |
| Net current liabilities | | · | (32,131) | | (34,840) |
| Total assets less current liabilities | | | (32,131) | | (34,659) |
| Total added leds bulletin habilities | | | ===== | | ==== |
| | | | | | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 70,000 | | 70,000 |
| Profit and loss account | | | (102,131) | | (104,659) |
| Shareholders' funds | | | (32,131) | | (34,659) |
| | | | ==== | | ==== |
| | | | | | |

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

E J Gillanders

Director

Company Registration No. SC108257

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

Going Concern

The company's shareholders' have confirmed that they will provide adequate resources to ensure that the company continues its operational existence for the foreseeable future. In particular they have confirmed that they will ensure that all liabilities are met. In coming to this conclusion, the director has paid particular attention to the period of one year from the date of approval of the financial statements. The director shall not seek repayment of his loan until all liabilities have been met.

1.2 Turnover

Turnover represents amounts receivable for the provision of publication, publicity and travel package services net of VAT and trade discounts. The financial statements are prepared on an accruals basis.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

- 20% Straight Line

2 Fixed assets

| | Tangible assets |
|---------------------|-----------------|
| | £ |
| Cost | |
| At 1 April 2015 | 10,051 |
| Disposals | (9,138) |
| At 31 March 2016 | 913 |
| Depreciation | |
| At 1 April 2015 | 9,870 |
| On disposals | (9,138) |
| Charge for the year | 181 |
| At 31 March 2016 | 913 |
| Net book value | |
| At 31 March 2016 | - |
| | |
| At 31 March 2015 | 181 |
| | |

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

| 3 | Share capital | 2016 £ | 2015 £ |
|---|--|-----------|-----------|
| | Allotted, called up and fully paid 70,000 Ordinary Shares of £1 each | 70,000 | 70,000 |
| | | | |