

Registration number SC344299

**Agriscot
Company limited by guarantee
Abbreviated accounts
for the year ended 31 January 2014**

THURSDAY



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SCT 03/04/2014 #475
COMPANIES HOUSE

Agriscot
Company limited by guarantee

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Agriscot
Company limited by guarantee

Abbreviated balance sheet
as at 31 January 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		27,952	32,320
Cash at bank and in hand		51,157	48,630
		<u>79,109</u>	<u>80,950</u>
Creditors: amounts falling due within one year		<u>(44,593)</u>	<u>(55,313)</u>
Net current assets		<u>34,516</u>	<u>25,637</u>
Total assets less current liabilities		<u>34,516</u>	<u>25,637</u>
Net assets		<u>34,516</u>	<u>25,637</u>
Reserves			
Profit and loss account		<u>34,516</u>	<u>25,637</u>
Members' funds		<u>34,516</u>	<u>25,637</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Agriscot
Company limited by guarantee

Abbreviated balance sheet (continued)


Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2014

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 5/3/14 and signed on its behalf by

X 
Andrew Moir
Director

Registration number SC344299

The notes on page 3 form an integral part of these financial statements.

Agriscot
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 January 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Company limited by guarantee

Agriscot is a company limited by guarantee.