

Company Registration No. SC108257 (Scotland)

AGRICULTURAL COMMUNICATIONS LIMITED

**UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



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24/12/2015

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COMPANIES HOUSE

AGRICULTURAL COMMUNICATIONS LIMITED

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AGRICULTURAL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		181		364
Current assets					
Debtors		11,126		14,981	
		<u>11,126</u>		<u>14,981</u>	
Creditors: amounts falling due within one year		<u>(45,966)</u>		<u>(42,353)</u>	
Net current liabilities			<u>(34,840)</u>		<u>(27,372)</u>
Total assets less current liabilities			<u>(34,659)</u>		<u>(27,008)</u>
Capital and reserves					
Called up share capital	3	70,000		70,000	
Profit and loss account		<u>(104,659)</u>		<u>(97,008)</u>	
Shareholders' funds			<u>(34,659)</u>		<u>(27,008)</u>

AGRICULTURAL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

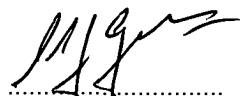
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 21.12.15



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E J Gillanders
Director

Company Registration No. SC108257

AGRICULTURAL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

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

1.4 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.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	10,051
Depreciation	
At 1 April 2014	9,687
Charge for the year	183
At 31 March 2015	9,870
Net book value	
At 31 March 2015	181
At 31 March 2014	364

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
70,000 Ordinary Shares of £1 each	70,000	70,000