

Abbreviated Unaudited Accounts

for the Year Ended

29 February 2016

for

Agro Productions Limited

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for the Year Ended 29 February 2016**

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Agro Productions Limited

**Company Information
for the Year Ended 29 February 2016**

DIRECTOR: S Agro

REGISTERED OFFICE: 14 Market Place
Ramsbottom
Bury
Lancashire
BL0 9HT

REGISTERED NUMBER: 06812922 (England and Wales)

ACCOUNTANTS: Mosley & Co
14 Market Place
Ramsbottom
Bury
Lancashire
BL0 9HT

Agro Productions Limited (Registered number: 06812922)

**Abbreviated Balance Sheet
29 February 2016**

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		1,654		1,383
CURRENT ASSETS					
Debtors		-		3,000	
Cash at bank		<u>45,739</u>		<u>24,910</u>	
		45,739		27,910	
CREDITORS					
Amounts falling due within one year		<u>44,778</u>		<u>32,661</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>961</u>		<u>(4,751)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,615		(3,368)
PROVISIONS FOR LIABILITIES			<u>331</u>		<u>276</u>
NET ASSETS/(LIABILITIES)			<u>2,284</u>		<u>(3,644)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,184</u>		<u>(3,744)</u>
SHAREHOLDERS' FUNDS			<u>2,284</u>		<u>(3,644)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Agro Productions Limited (Registered number: 06812922)

Abbreviated Balance Sheet - continued
29 February 2016

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

The financial statements were approved by the director on 25 November 2016 and were signed by:

S Agro - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from revaluations of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

COST

At 1 March 2015

Additions

At 29 February 2016

DEPRECIATION

At 1 March 2015

Charge for year

At 29 February 2016

NET BOOK VALUE

At 29 February 2016

At 28 February 2015

Total
£

5,136

2,073

7,209

3,753

1,802

5,555

1,654

1,383

Agro Productions Limited (Registered number: 06812922)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16	28.2.15
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.