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REGISTERED NUMBER: 07620029 (England and Wales)

AGROSMART LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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AGROSMART LTD (REGISTERED NUMBER: 07620029)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 MAY 2016**

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AGROSMART LTD

COMPANY INFORMATION for the year ended 31 MAY 2016

DIRECTORS:

G Haigh
S Drew

REGISTERED OFFICE:

Unit 1C Victoria Court
Colliers Way
Clayton West
Huddersfield
West Yorkshire
HD8 9TR

REGISTERED NUMBER:

07620029 (England and Wales)

ACCOUNTANTS:

Paramount Accountancy Ltd
Chartered Accountants

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Ellerslie House
Queen's Road
Edgerton
Huddersfield
West Yorkshire
HD2 2AG

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AGROSMART LTD (REGISTERED NUMBER: 07620029)

ABBREVIATED BALANCE SHEET 31 MAY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	437,719	301,967
CURRENT ASSETS			
Stocks		191,000	140,000
Debtors		371,510	436,968
Cash at bank and in hand		<u>101,119</u>	<u>227,103</u>
		663,629	804,071
CREDITORS			
Amounts falling due within one year		<u>(323,804)</u>	<u>(429,019)</u>
NET CURRENT ASSETS		<u>339,825</u>	<u>375,052</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		777,544	677,019
CREDITORS			
Amounts falling due after more than one year		(12,846)	(75,243)
PROVISIONS FOR LIABILITIES		<u>(72,593)</u>	<u>(42,895)</u>
NET ASSETS		<u><u>692,105</u></u>	<u><u>558,881</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>682,105</u>	<u>548,881</u>
SHAREHOLDERS' FUNDS		<u><u>692,105</u></u>	<u><u>558,881</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

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The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

The notes form part of these abbreviated accounts

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continued...

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AGROSMART LTD (REGISTERED NUMBER: 07620029)

ABBREVIATED BALANCE SHEET - continued
31 MAY 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 Board of Directors on 15 July 2016 and were signed on its behalf by:

G Haigh - Director

S Drew - Director

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The notes form part of these abbreviated accounts

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AGROSMART LTD (REGISTERED NUMBER: 07620029)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 MAY 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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 20% on reducing balance, 15% on reducing balance and Straight line over 3 years

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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AGROSMART LTD (REGISTERED NUMBER: 07620029)

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 MAY 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	550,009
Additions	<u>243,311</u>
At 31 May 2016	<u>793,320</u>
DEPRECIATION	
At 1 June 2015	248,042
Charge for year	<u>107,559</u>
At 31 May 2016	<u>355,601</u>
NET BOOK VALUE	
At 31 May 2016	<u>437,719</u>
At 31 May 2015	<u>301,967</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
7,600	A	£1	7,600	7,600
1,000	B	£1	1,000	1,000
1,400	C	£1	<u>1,400</u>	<u>1,400</u>
			<u>10,000</u>	<u>10,000</u>

Each share is entitled to one vote in any circumstance, has equal rights to dividend and is entitled to participate in a distribution arising from a winding up of the company.

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