REGISTERED NUMBER: 04222821 (England and Wales)

ELGRO POTATOES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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A07 30/12/2015 #314
COMPANIES HOUSE

ELGRO POTATOES LIMITED (REGISTERED NUMBER: 04222821)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ELGRO POTATOES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

DIRECTORS:	R Hardy M R Webb M J Scott A Saul
SECRETARY:	M R Webb
REGISTERED OFFICE:	Willoughby Yard Willoughby Hills Fishtoft Boston Lincolnshire PE21 9SA
REGISTERED NUMBER:	04222821 (England and Wales)
AUDITORS:	Duncan & Toplis Limited 5 Resolution Close Endeavour Park Boston Lincolnshire PE21 7TT

REPORT OF THE INDEPENDENT AUDITORS TO
ELGRO POTATOES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Elgro Potatoes Limited for the year ended 30 June 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Duncan Toplis Ltd

Adrian Reynolds BA FCA (Senior Statutory Auditor)
for and on behalf of Duncan & Toplis Limited
5 Resolution Close
Endeavour Park
Boston
Lincolnshire
PE21 7TT

Date: 26 November 2015

ELGRO POTATOES LIMITED (REGISTERED NUMBER: 04222821)

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		2,409		2,834
CURRENT ASSETS					
Debtors		1,670,495		1,677,326	
Cash at bank and in hand		467,506		287,460	
		2,138,001		1,964,786	
CREDITORS					
Amounts falling due within one year		1,753,681		1,630,157	
NET CURRENT ASSETS			384,320		334,629
TOTAL ASSETS LESS CURRENT LIABILITIES			386,729		337,463
CAPITAL AND RESERVES					
Called up share capital	3		2,334		2,334
Profit and loss account			384,395		335,129
SHAREHOLDERS' FUNDS			386,729		337,463

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 26 November 2015 and were signed on its behalf by:

.....

R Hardy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of potatoes, excluding value added tax. Sales of potatoes are recognised upon despatch.

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 - 33% on cost and 15% on reducing balance

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

Hire purchase and leasing commitments
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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	5,206
DEPRECIATION	
At 1 July 2014	2,372
Charge for year	425
At 30 June 2015	2,797
NET BOOK VALUE	
At 30 June 2015	2,409
At 30 June 2014	2,834

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2,334	Ordinary	£1	2,334	2,334