

Registered Number 05410708

CYMRU AGRICULTURAL AND RURAL ADVICE LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	12,405	15,389
		<u>12,405</u>	<u>15,389</u>
Current assets			
Debtors		46,321	45,611
Cash at bank and in hand		24,780	56,734
		<u>71,101</u>	<u>102,345</u>
Creditors: amounts falling due within one year		<u>(46,159)</u>	<u>(55,246)</u>
Net current assets (liabilities)		<u>24,942</u>	<u>47,099</u>
Total assets less current liabilities		<u>37,347</u>	<u>62,488</u>
Provisions for liabilities		(2,186)	-
Total net assets (liabilities)		<u>35,161</u>	<u>62,488</u>
Capital and reserves			
Called up share capital	4	6	6
Profit and loss account		35,155	62,482
Shareholders' funds		<u>35,161</u>	<u>62,488</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 March 2017

And signed on their behalf by:

J.D.Crimes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS 102.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows :

Plant & Equipment : 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	164,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>164,000</u>
Amortisation	
At 1 July 2015	164,000
Charge for the year	-
On disposals	-
At 30 June 2016	<u>164,000</u>
Net book values	
At 30 June 2016	<u>0</u>
At 30 June 2015	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	61,837

Additions	1,151
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>62,988</u>
Depreciation	
At 1 July 2015	46,448
Charge for the year	4,135
On disposals	-
At 30 June 2016	<u>50,583</u>
Net book values	
At 30 June 2016	<u>12,405</u>
At 30 June 2015	<u>15,389</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3
3 B Ordinary shares of £1 each	3	3

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.