

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**MRH AGRI LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**MRH AGRI LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:**

Mr M Hyslop  
Mr R Hyslop

**REGISTERED OFFICE:**

Harwood House  
Park Road  
Melton Mowbray  
Leicestershire  
LE13 1TX

**REGISTERED NUMBER:**

08020009 (England and Wales)

**ACCOUNTANTS:**

Osbornes Tax And Advisory Limited  
Harwood House  
Park Road  
Melton Mowbray  
Leicestershire  
LE13 1TX

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

|                                              | Notes | 2016<br>£     | £               | 2015<br>£     | £               |
|----------------------------------------------|-------|---------------|-----------------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |                 |               |                 |
| Tangible assets                              | 2     |               | 86,962          |               | 70,878          |
| <b>CURRENT ASSETS</b>                        |       |               |                 |               |                 |
| Debtors                                      |       | 62,976        |                 | 3,966         |                 |
| Cash at bank                                 |       | <u>3,730</u>  |                 | <u>33,014</u> |                 |
|                                              |       | 66,706        |                 | 36,980        |                 |
| <b>CREDITORS</b>                             |       |               |                 |               |                 |
| Amounts falling due within one year          |       | <u>99,672</u> |                 | <u>90,909</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(32,966)</u> |               | <u>(53,929)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 53,996          |               | 16,949          |
| <b>CREDITORS</b>                             |       |               |                 |               |                 |
| Amounts falling due after more than one year |       |               | <u>25,000</u>   |               | <u>-</u>        |
| <b>NET ASSETS</b>                            |       |               | <u>28,996</u>   |               | <u>16,949</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                 |               |                 |
| Called up share capital                      | 3     |               | 100             |               | 1               |
| Profit and loss account                      |       |               | <u>28,896</u>   |               | <u>16,948</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>28,996</u>   |               | <u>16,949</u>   |

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

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

The directors acknowledge their 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 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 22 December 2016 and were signed on its behalf by:

Mr R Hyslop - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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.

**2. TANGIBLE FIXED ASSETS**

|                        | Total<br>£     |
|------------------------|----------------|
| <b>COST</b>            |                |
| At 1 April 2015        | 96,100         |
| Additions              | 72,432         |
| Disposals              | (56,750)       |
| At 31 March 2016       | <u>111,782</u> |
| <b>DEPRECIATION</b>    |                |
| At 1 April 2015        | 25,222         |
| Charge for year        | 15,347         |
| Eliminated on disposal | (15,749)       |
| At 31 March 2016       | <u>24,820</u>  |
| <b>NET BOOK VALUE</b>  |                |
| At 31 March 2016       | <u>86,962</u>  |
| At 31 March 2015       | <u>70,878</u>  |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:     | Nominal<br>value: | 2016<br>£  | 2015<br>£ |
|---------|------------|-------------------|------------|-----------|
| NIL     | Ordinary   | £1                | -          | 1         |
| 99      | Ordinary A | £1                | 99         | -         |
| 1       | Ordinary B | £1                | <u>1</u>   | <u>-</u>  |
|         |            |                   | <u>100</u> | <u>1</u>  |

The following shares were issued during the year for cash at par :

99 Ordinary A shares of £1

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