Registered Number : 08798113
England and Wales

D J M AGRICULTURAL SERVICES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

D J M AGRICULTURAL SERVICES LIMITED
Contents Page
For the year ended 31 December 2016

Company Information

Accountants' Report

Statement of Financial Position

Notes to the Financial Statement

D J M AGRICULTURAL SERVICES LIMITED
Company Information
For the year ended 31 December 2016

Director	Mr D J Mycock
Registered Number	08798113
Registered Office	Compton Offices King Edward Street Ashbourne Derbyshire DE6 1BW
Accountants	Peak Management Associates (Ashbourne) Limited King Edward Street Ashbourne Derbyshire DE6 1BW

D J M AGRICULTURAL SERVICES LIMITED
Accountants' Report
For the year ended 31 December 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Peak Management Associates (Ashbourne) Limited
King Edward Street
Ashbourne
Derbyshire
DE6 1BW
26 September 2017

D J M AGRICULTURAL SERVICES LIMITED
Statement of Financial Position
As at 31 December 2016

	Notes	2016	2015
		£	£
Current assets			
Stocks	2	950	0
Cash at bank and in hand		74	452
		1,024	**452**
Creditors: amount falling due within one year	3	(47,267)	(52,230)
Net current assets		**(46,243)**	**(51,778)**
Total assets less current liabilities		(46,243)	(51,778)
Net assets		**(46,243)**	**(51,778)**
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(46,244)	(51,779)
Shareholders funds		**(46,243)**	**(51,778)**

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Mr D J Mycock
Director

Date approved by the board: 26 September 2017

D J M AGRICULTURAL SERVICES LIMITED
Notes to the Financial Statements
For the year ended 31 December 2016

Statutory Information
D J M Agricultural Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08798113.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, gross of Value Added Tax.

Stocks
Stocks 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 costs and an appropriate proportion of fixed and variable overheads.

2. Stocks

	2016	2015
	£	£
Work in Progress	950	0
	950	**0**

3. Debtors: amounts falling due within one year

	2016	2015
	£	£
Trade Debtors	0	0
	0	**0**

4. Creditors: amount falling due within one year

	2016	2015
	£	£
Trade Creditors	623	0
Corporation Tax	1,384	497
Accrued Expenses	10,266	9,956
Director: Mr D J Mycock	34,994	41,777
	47,267	**52,230**

5. Share Capital

Allotted	2016	2015
	£	£
1 Ordinary shares of £1.00 each	1	1
	1	**1**

6. Profit and loss

The profit and loss account has not been delivered to the Registrar of Companies, in accordance with the special provisions applicable to companies, subject to the small companies regime.

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.