Registered Number : 08798113
England and Wales

D J M AGRICULTURAL SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2017 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.

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Peak Management Associates (Ashbourne) Limited
King Edward Street
Ashbourne
Derbyshire
DE6 1BW
19 September 2018

D J M AGRICULTURAL SERVICES LIMITED
Statement of Financial Position
As at 31 December 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible fixed assets	2	519	0
		519	**0**
Current assets			
Stocks		1,500	950
Cash at bank and in hand		(585)	74
		915	**1,024**
Creditors: amount falling due within one year		(40,967)	(47,267)
Net current assets		**(40,052)**	**(46,243)**
Total assets less current liabilities		(39,533)	(46,243)
Net assets		**(39,533)**	**(46,243)**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(39,534)	(46,244)
Shareholders funds		**(39,533)**	**(46,243)**

For the year ended 31 December 2017 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 provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Mr D J Mycock
Director

Date approved by the board: 19 September 2018

D J M AGRICULTURAL SERVICES LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

General Information

D J M Agricultural Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08798113,registration address Compton Offices,King Edward Street,Ashbourne,Derbyshire,DE6 1BW.

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.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing Balance

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. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Total
	£	£
At 01 January 2017	-	-
Additions	610	610
Disposals	-	-
At 31 December 2017	**610**	**610**
Depreciation		
At 01 January 2017	-	-
Charge for year	91	91
On disposals	-	-
At 31 December 2017	**91**	**91**
Net book values		
Closing balance as at 31 December 2017	**519**	**519**
Opening balance as at 01 January 2017	**-**	**-**

3. Share Capital

Allotted	2017	2016
	£	£
1 Ordinary shares of £1.00 each	1	1
	1	**1**

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.