REGISTERED NUMBER: 09689713 (England and Wales)

Unaudited Financial Statements for the Period 16 July 2015 to 31 July 2016

for

Agricultural Consultants Limited

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for the Period 16 July 2015 to 31 July 2016

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Agricultural Consultants Limited

Company Information
for the Period 16 July 2015 to 31 July 2016

DIRECTOR:	C Keenan
SECRETARY:	Mrs E Keenan
REGISTERED OFFICE:	Graeme House Derby Square Liverpool Merseyside L2 7ZH
REGISTERED NUMBER:	09689713 (England and Wales)
ACCOUNTANTS:	The Hampden Partnership Limited Graeme House Derby Square Liverpool Merseyside L2 7ZH

Balance Sheet
31 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		417
CURRENT ASSETS			
Debtors	3	78,303	
Cash at bank and in hand		1,623	
		79,926	
CREDITORS			
Amounts falling due within one year	4	69,034	
NET CURRENT ASSETS			10,892
TOTAL ASSETS LESS CURRENT LIABILITIES			11,309
PROVISIONS FOR LIABILITIES	5		83
NET ASSETS			11,226
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and loss account	7		11,126
SHAREHOLDERS' FUNDS			11,226

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 July 2016

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 January 2017 and were signed by:

C Keenan - Director

The notes form part of these financial statements

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	555
At 31 July 2016	555
DEPRECIATION	
Charge for period	138
At 31 July 2016	138
NET BOOK VALUE	
At 31 July 2016	417

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	2,649
Other debtors	75,654
	78,303

continued...

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	1
Taxation and social security	43,883
Other creditors	25,150
	69,034

5. PROVISIONS FOR LIABILITIES

	£
Deferred tax	83

	Deferred tax £
Provided during period	83
Balance at 31 July 2016	83

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	100

7. RESERVES

	Profit and loss account £
Profit for the period	142,626
Dividends	(131,500)
At 31 July 2016	11,126

continued...

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2016:

	£
C Keenan	
Balance outstanding at start of period	-
Amounts advanced	207,154
Amounts repaid	(131,500)
Balance outstanding at end of period	75,654

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.