REGISTERED NUMBER: 09689713 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Agricultural Consultants Limited

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for the Year Ended 31 July 2017

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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 2017

	Notes	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS					
Tangible assets	4		313		417
CURRENT ASSETS					
Debtors	5	104,129		78,303	
Cash at bank and in hand		3,428		1,623	
		107,557		79,926	
CREDITORS					
Amounts falling due within one year	6	88,275		69,034	
NET CURRENT ASSETS			19,282		10,892
TOTAL ASSETS LESS CURRENT LIABILITIES			19,595		11,309
PROVISIONS FOR LIABILITIES			83		83
NET ASSETS			19,512		11,226
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			19,412		11,126
SHAREHOLDERS' FUNDS			19,512		11,226

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 2017

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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 April 2018 and were signed by:

C Keenan - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Agricultural Consultants Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 August 2016 and 31 July 2017	555
DEPRECIATION	
At 1 August 2016	138
Charge for year	104
At 31 July 2017	242
NET BOOK VALUE	
At 31 July 2017	313
At 31 July 2016	417

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17 £	31.7.16 £
Trade debtors	-	2,649
Other debtors	104,129	75,654
	104,129	78,303

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17 £	31.7.16 £
Trade creditors	-	1
Taxation and social security	41,580	43,883
Other creditors	46,695	25,150
	88,275	69,034

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7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 July 2017 and the period ended 31 July 2016:

	31.7.17 £	31.7.16 £
C Keenan		
Balance outstanding at start of year	75,654	-
Amounts advanced	193,100	207,154
Amounts repaid	(165,000)	(131,500)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	103,754	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.