

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Buchan Agri-Business Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Buchan Agri-Business Services Limited

**Company Information
for the Year Ended 30 April 2016**

DIRECTOR: Mrs S L Hutton

SECRETARY: N R Hutton

REGISTERED OFFICE: Meikle Auchcoch
Maud
Peterhead
Aberdeenshire
AB42 4QP

REGISTERED NUMBER: SC246728 (Scotland)

ACCOUNTANTS: Raymond Christie Chartered Tax Adviser
Office Suite 15
Fraserburgh Business Centre
Fraserburgh
Aberdeenshire
AB43 9TN

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		356		146
CURRENT ASSETS					
Debtors		4,026		5,310	
Cash at bank		<u>7,392</u>		<u>2,418</u>	
		11,418		7,728	
CREDITORS					
Amounts falling due within one year		<u>10,921</u>		<u>7,325</u>	
NET CURRENT ASSETS			<u>497</u>		<u>403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>853</u>		<u>549</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>851</u>		<u>547</u>
SHAREHOLDERS' FUNDS			<u>853</u>		<u>549</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 30 January 2017 and were signed by:

Mrs S L Hutton - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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

	Total £
COST	
At 1 May 2015	1,530
Additions	534
At 30 April 2016	<u>2,064</u>
DEPRECIATION	
At 1 May 2015	1,384
Charge for year	324
At 30 April 2016	<u>1,708</u>
NET BOOK VALUE	
At 30 April 2016	<u>356</u>
At 30 April 2015	<u>146</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.