REGISTERED NUMBER: SC481817 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

AGRIX LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AGRIX LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	Edgars Miezitis
SECRETARY:	Edgars Miezitis
REGISTERED OFFICE:	5 Princes Croft Coupar Angus Perthshire PH13 9EH
REGISTERED NUMBER:	SC481817 (Scotland)
ACCOUNTANTS:	Graham Edwards Chartered Accountant & Business Advisers 1 Perth Street Blairgowrie Perthshire PH10 6DQ

AGRIX LIMITED (REGISTERED NUMBER: SC481817)

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		27,447		3,304
CURRENT ASSETS					
Debtors		40,852		76,990	
Investments		50		50	
Cash at bank		11,090		9,702	
		51,992		86,742	
CREDITORS					
Amounts falling due within one year		57,868		86,740	
NET CURRENT (LIABILITIES)/ASSETS			(5,876)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			21,571		3,306
CREDITORS					
Amounts falling due after more than one year			(5,716)		-
PROVISIONS FOR LIABILITIES			(5,490)		(661)
NET ASSETS			10,365		2,645
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			10,355		2,635
SHAREHOLDERS' FUNDS			10,365		2,645

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

The members have not required the company to obtain an audit of its financial statements for the year 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 abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

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 10 October 2016 and were signed by:

Edgars Miezitis - Director

The notes form part of these abbreviated accounts

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 4 years

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

continued...

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2015	3,649
Additions	28,380
At 31 July 2016	32,029
DEPRECIATION	
At 1 August 2015	345
Charge for year	4,237
At 31 July 2016	4,582
NET BOOK VALUE	
At 31 July 2016	27,447
At 31 July 2015	3,304

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
10	Ordinary	£1	10	10

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.