Registered Number SC500913

AGRICULTURE AND HORTICULTURE IT CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

AGRICULTURE AND HORTICULTURE IT CONSULTING LIMITED

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number SC500913**

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	3,395
		3,395
Current assets		
Cash at bank and in hand		14,000
		14,000
Net current assets (liabilities)		14,000
Total assets less current liabilities		17,395
Creditors: amounts falling due after more than one year		(13,603)
Total net assets (liabilities)		3,792
Capital and reserves		
Called up share capital		100
Profit and loss account		3,692
Shareholders' funds		3,792

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2016

And signed on their behalf by:
P Scullion, Director

AGRICULTURE AND HORTICULTURE IT CONSULTING LIMITED

Registered Number SC500913

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

	£
Cost	
Additions	3,395
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	3,395
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	3,395

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.