

**Registered Number 07555154**

**K & S AGRICULTURAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	120	141
		<u>120</u>	<u>141</u>
<b>Current assets</b>			
Debtors		-	2,882
Cash at bank and in hand		1,741	2,231
		<u>1,741</u>	<u>5,113</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,286)</u>	<u>(3,624)</u>
<b>Net current assets (liabilities)</b>		<u>(2,545)</u>	<u>1,489</u>
<b>Total assets less current liabilities</b>		<u>(2,425)</u>	<u>1,630</u>
<b>Total net assets (liabilities)</b>		<u>(2,425)</u>	<u>1,630</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(2,427)	1,628
<b>Shareholders' funds</b>		<u>(2,425)</u>	<u>1,630</u>

- For the year ending 31 March 2015 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 31 May 2015

And signed on their behalf by:

**S Clemens, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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.

**Turnover policy**

Turnover consists of the invoiced value (excluding VAT) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost, less estimated residual value, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Fixtures and fittings 15% Reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>229</u>
<b>Depreciation</b>	
At 1 April 2014	88
Charge for the year	21
On disposals	-
At 31 March 2015	<u>109</u>
<b>Net book values</b>	
At 31 March 2015	<u>120</u>
At 31 March 2014	<u>141</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.