

# Agronomic Ltd

Unaudited Abbreviated Accounts

for the period from 12 August 2015 to 31 August 2016

Michael J Emery & Co Limited  
22 St. John Street  
Newport Pagnell  
Bucks  
MK16 8HJ

# **Agronomic Ltd**

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Agronomic Ltd  
for the Period Ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Agronomic Ltd for the period ended 31 August 2016 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Agronomic Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Agronomic Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Agronomic Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Agronomic Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Agronomic Ltd. You consider that Agronomic Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Agronomic Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Michael J Emery & Co Limited  
22 St. John Street  
Newport Pagnell  
Bucks  
MK16 8HJ

12 May 2017

**Agronomic Ltd**  
**(Registration number: 09729455)**  
**Abbreviated Balance Sheet as at 31 August 2016**

	Note	31 August 2016 £
<b>Fixed assets</b>		
Tangible assets	<u>2</u>	7,817
<b>Current assets</b>		
Debtors		2,832
Cash at bank and in hand		7,538
		<hr/>
		10,370
Creditors: Amounts falling due within one year		(8,428)
		<hr/>
Net current assets		1,942
		<hr/>
Total assets less current liabilities		9,759
Provisions for liabilities		(1,563)
Accruals and deferred income		(400)
		<hr/>
Net assets		7,796
		<hr/> <hr/>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	100
Profit and loss account		7,696
		<hr/>
Shareholders funds		7,796
		<hr/> <hr/>

For the period ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006



**Agronomic Ltd**  
**Notes to the Abbreviated Accounts**

**1 Accounting policies**

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	33% straight line
Office equipment	25% straight line

**Provisions**

A provision is recognised when there is a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation.

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
Additions	10,041	10,041
	<hr/>	<hr/>
At 31 August 2016	10,041	10,041
	<hr/>	<hr/>
<b>Depreciation</b>		
Charge for the year	2,224	2,224
	<hr/>	<hr/>

At 31 August 2016	2,224	2,224
	<hr/>	<hr/>
<b>Net book value</b>		
At 31 August 2016	7,817	7,817
	<hr/>	<hr/>

**Agronomic Ltd**  
**Notes to the Abbreviated Accounts**

**3 Share capital**

**Allotted, called up and fully paid shares**

**31 August 2016**

	<b>No.</b>	<b>£</b>
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Ordinary A of £1 each	100	100
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**4 Control**

The company is controlled by Mr Richard Moore.

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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.