

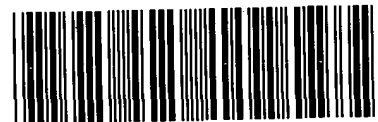
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Abbreviated Accounts for the Year Ended 31 March 2014

for

Agricultural Trading Systems Ltd

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20/12/2014

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COMPANIES HOUSE

Agricultural Trading Systems Ltd

Company Information  
for the Year Ended 31 March 2014

**DIRECTOR:**

M J Gathercole

**SECRETARY:**

Mrs M A Y C Gathercole

**REGISTERED OFFICE:**

61 London Road  
Swaffham  
Norfolk  
PE37 7DN

**REGISTERED NUMBER:**

03440114 (England and Wales)

**ACCOUNTANTS:**

D R Carter  
Chartered Accountant  
Park Farm  
Mileham  
Kings Lynn  
Norfolk  
PE32 2RD

Abbreviated Balance Sheet  
31 March 2014

	Notes	31.3.14 £	31.3.13 £
<b>CURRENT ASSETS</b>			
Debtors		24,269	15,594
Cash at bank		64,089	118,534
		<u>88,358</u>	<u>134,128</u>
<b>CREDITORS</b>			
Amounts falling due within one year		61,212	116,805
		<u>61,212</u>	<u>116,805</u>
<b>NET CURRENT ASSETS</b>		<u>27,146</u>	<u>17,323</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,146</u>	<u>17,323</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		27,046	17,223
		<u>27,146</u>	<u>17,323</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>27,146</u>	<u>17,323</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 17 December 2014 and were signed by:



M J Gathercole - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery - 20% on cost

**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 £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	2,000
<b>DEPRECIATION</b>	
At 1 April 2013 and 31 March 2014	2,000
<b>NET BOOK VALUE</b>	
At 31 March 2014	-
At 31 March 2013	-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100