

**ARBOR AGRICULTURAL SERVICES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

Itabacus Ltd

Bevis Lane  
Wisbech  
Cambridgeshire  
PE13 4TY

**Arbor Agricultural Services Ltd**  
**Company No. 8538499**  
**Abbreviated Balance Sheet 31 May 2016**

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		39,957		9,311
			39,957		9,311
<b>CURRENT ASSETS</b>					
Debtors		31,174		13,725	
Cash at bank and in hand		15,319		6,803	
		46,493		20,528	
<b>Creditors: Amounts Falling Due Within One Year</b>		(55,519 )		(24,071 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(9,026 )		(3,543 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,931		5,768
<b>NET ASSETS</b>			30,931		5,768
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			30,831		5,668
<b>SHAREHOLDERS' FUNDS</b>			30,931		5,768

**Arbor Agricultural Services Ltd**  
**Company No. 8538499**  
**Abbreviated Balance Sheet (continued) 31 May 2016**

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For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Andrew Huggins**

**24/02/2017**

**Arbor Agricultural Services Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20
Motor Vehicles	20

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2015	9,311
Additions	30,646
As at 31 May 2016	39,957
<b>Net Book Value</b>	
As at 31 May 2016	39,957
As at 1 June 2015	9,311

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

**4. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.