

TUSKER AGRICULTURAL SERVICES NI LTD

**Company Registration Number:
NI601641 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2014

End date: 31 December 2014

TUSKER AGRICULTURAL SERVICES NI LTD

Abbreviated Balance sheet

As at 31 December 2014

	<i>Notes</i>	<i>2014</i> <i>£</i>	<i>2013</i> <i>£</i>
Fixed assets			
Tangible assets:	2	21,283	19,109
Total fixed assets:		21,283	19,109
Current assets			
Cash at bank and in hand:		11,582	8,617
Total current assets:		11,582	8,617
Creditors: amounts falling due within one year:		(33,847)	(28,172)
Net current assets (liabilities):		(22,265)	(19,555)
Total assets less current liabilities:		(982)	(446)
Total net assets (liabilities):		(982)	(446)

The notes form part of these financial statements

TUSKER AGRICULTURAL SERVICES NI LTD

Balance sheet continued

As at 31 December 2014

	<i>Notes</i>	<i>2014</i> <i>£</i>	<i>2013</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		(984)	(448)
Shareholders funds:		<u>(982)</u>	<u>(446)</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 12 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John O Lennon
Status: Director

The notes form part of these financial statements

TUSKER AGRICULTURAL SERVICES NI LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual deprecation of computer equipment is 25% of cost'.

TUSKER AGRICULTURAL SERVICES NI LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2014

2. Tangible assets

	Total
Cost	£
01 January 2014:	19,109
Additions:	9,960
Disposals:	(4,920)
Revaluations:	0
Transfers:	0
31 December 2014:	<u>24,149</u>
Depreciation	
01 January 2014:	0
Charge for year:	2,866
On disposals:	0
Other adjustments:	0
31 December 2014:	<u>2,866</u>
Net book value	
31 December 2014:	<u>21,283</u>
31 December 2013:	<u>19,109</u>

TUSKER AGRICULTURAL SERVICES NI LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2014

3. Called up share capital

Allotted, called up and paid

Previous period

2013

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>