

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011**  
**FOR**  
**AGRIPLANT VEHICLE SERVICES LIMITED**

WEDNESDAY



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# **AGRIPLANT VEHICLE SERVICES LIMITED**

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**AGRIPLANT VEHICLE SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**DIRECTORS:**

T Whitehouse  
L Whitehouse

**SECRETARY:**

Mrs L Whitehouse

**REGISTERED OFFICE:**

14 Dowcarr Lane  
Woodall  
Sheffield  
South Yorkshire  
S26 7XN

**REGISTERED NUMBER:**

03613659

**ACCOUNTANTS:**

Mark Wilson  
Chartered Accountant  
M Wilson Accountants Ltd  
Armthorpe  
Doncaster  
DN3 2FP

# AGRIPLANT VEHICLE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	21,022	39,009
<b>CURRENT ASSETS</b>			
Stocks		350	320
Debtors		44,919	24,901
Cash at bank		<u>13,754</u>	<u>19,099</u>
		59,023	44,320
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,924</u>	<u>24,480</u>
<b>NET CURRENT ASSETS</b>		<u>33,099</u>	<u>19,840</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		54,121	58,849
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		<u>3,450</u>	<u>5,358</u>
<b>NET ASSETS</b>		<u>50,671</u>	<u>53,491</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	101	101
Profit and loss account		<u>50,570</u>	<u>53,390</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>50,671</u>	<u>53,491</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- Ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- 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 Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**AGRIPLANT VEHICLE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2011**

These 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 4 November 2011 and were signed by

A handwritten signature in black ink, appearing to read 'L Whitehouse', written in a cursive style.

L Whitehouse - Director

The notes form part of these abbreviated accounts

# AGRIPLANT VEHICLE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

### 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 etc - 25% on reducing balance

#### 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 October 2010	56,362
Disposals	(14,640)
At 30 September 2011	<u>41,722</u>
<b>DEPRECIATION</b>	
At 1 October 2010	17,353
Charge for year	9,752
Disposals	(6,405)
At 30 September 2011	<u>20,700</u>
<b>NET BOOK VALUE</b>	
At 30 September 2011	<u>21,022</u>
At 30 September 2010	<u>39,009</u>

**AGRIPLANT VEHICLE SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
100	Ordinary	£1	<b>100</b>	100
1	"A" Ordinary	£1	<u><b>1</b></u>	<u>1</u>