

REGISTERED NUMBER: 3613659 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

AGRIPLANT VEHICLE SERVICES LIMITED

TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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AGRIPLANT VEHICLE SERVICES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS:

T Whitehouse
Mrs L Whitehouse

SECRETARY:

Mrs L Whitehouse

REGISTERED OFFICE:

14 Dowcarr Lane
Woodall
Harthill
Sheffield
South Yorkshire
S26 7XN

REGISTERED NUMBER:

3613659 (England and Wales)

ACCOUNTANTS:

Chris Edwards
Chartered Accountants
17 Napier Court, Gander Lane
Barlborough
Chesterfield
Derbyshire, S43 4PZ

AGRIPLANT VEHICLE SERVICES LIMITED (REGISTERED NUMBER: 3613659)**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	41,205	23,473
CURRENT ASSETS			
Stocks		300	290
Debtors		16,512	21,787
Cash at bank and in hand		5,281	15,908
		<u>22,093</u>	<u>37,985</u>
CREDITORS			
Amounts falling due within one year		<u>15,279</u>	<u>19,257</u>
NET CURRENT ASSETS		<u>6,814</u>	<u>18,728</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,019</u>	<u>42,201</u>
PROVISIONS FOR LIABILITIES		<u>6,245</u>	<u>2,110</u>
NET ASSETS		<u><u>41,774</u></u>	<u><u>40,091</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	101	101
Profit and loss account		<u>41,673</u>	<u>39,990</u>
SHAREHOLDERS' FUNDS		<u><u>41,774</u></u>	<u><u>40,091</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 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 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 notes form part of these abbreviated accounts

AGRIPLANT VEHICLE SERVICES LIMITED (REGISTERED NUMBER: 3613659)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009

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 Board of Directors on 30 November 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'T Whitehouse', is written over a horizontal line.

T Whitehouse - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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.

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 October 2008	33,204
Additions	22,924
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At 30 September 2009	56,128
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DEPRECIATION	
At 1 October 2008	9,731
Charge for year	5,192
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At 30 September 2009	14,923
	<hr/>
NET BOOK VALUE	
At 30 September 2009	41,205
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At 30 September 2008	23,473
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AGRIPLANT VEHICLE SERVICES LIMITED (REGISTERED NUMBER: 3613659)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
1	"A" Ordinary	£1	1	1
			<u>101</u>	<u>101</u>