

**Registered Number 03613659**

**AGRIPLANT VEHICLE SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	22,853	30,471
		<u>22,853</u>	<u>30,471</u>
<b>Current assets</b>			
Stocks		435	425
Debtors		25,683	21,333
Cash at bank and in hand		56,390	48,650
		<u>82,508</u>	<u>70,408</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,010)</u>	<u>(35,844)</u>
<b>Net current assets (liabilities)</b>		<u>47,498</u>	<u>34,564</u>
<b>Total assets less current liabilities</b>		<u>70,351</u>	<u>65,035</u>
<b>Provisions for liabilities</b>		<u>(4,570)</u>	<u>(6,094)</u>
<b>Total net assets (liabilities)</b>		<u>65,781</u>	<u>58,941</u>
<b>Capital and reserves</b>			
Called up share capital	3	102	102
Profit and loss account		65,679	58,839
<b>Shareholders' funds</b>		<u>65,781</u>	<u>58,941</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 28 October 2016

And signed on their behalf by:

**Mr T Whitehouse, Director**

**Mrs L Whitehouse, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents invoiced sales less VAT

**Tangible assets depreciation policy**

Assets written off over useful lives at 25% RB 20% Cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2015	75,931
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>75,931</u>
<b>Depreciation</b>	
At 1 October 2015	45,460
Charge for the year	7,618
On disposals	-
At 30 September 2016	<u>53,078</u>
<b>Net book values</b>	
At 30 September 2016	<u>22,853</u>
At 30 September 2015	<u>30,471</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
102 Ordinary shares of £1 each	102	102

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