

**Registered Number 03613659**

**AGRIPLANT VEHICLE SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	40,628	27,171
		<u>40,628</u>	<u>27,171</u>
<b>Current assets</b>			
Stocks		380	350
Debtors		17,767	28,673
Cash at bank and in hand		43,552	45,138
		<u>61,699</u>	<u>74,161</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,542)</u>	<u>(34,498)</u>
<b>Net current assets (liabilities)</b>		<u>27,157</u>	<u>39,663</u>
<b>Total assets less current liabilities</b>		<u>67,785</u>	<u>66,834</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(417)
<b>Provisions for liabilities</b>		<u>(8,126)</u>	<u>(5,434)</u>
<b>Total net assets (liabilities)</b>		<u>59,659</u>	<u>60,983</u>
<b>Capital and reserves</b>			
Called up share capital	3	102	102
Profit and loss account		59,557	60,881
<b>Shareholders' funds</b>		<u>59,659</u>	<u>60,983</u>

- For the year ending 30 September 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.

Approved by the Board on 4 November 2014

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 2014

## 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 20% Cost 25% RB.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	48,931
Additions	27,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>75,931</u>
<b>Depreciation</b>	
At 1 October 2013	21,760
Charge for the year	13,543
On disposals	-
At 30 September 2014	<u>35,303</u>
<b>Net book values</b>	
At 30 September 2014	<u><u>40,628</u></u>
At 30 September 2013	<u><u>27,171</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
102 Ordinary shares of £1 each	102	102

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