

AGRIPARTS LIMITED
(Registered Number 04270785)

ABBREVIATED ACCOUNTS

31 DECEMBER 2007

THURSDAY



AHOY031H

A27

11/09/2008

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COMPANIES HOUSE

AGRIPARTS LIMITED

BALANCE SHEET - 31 DECEMBER 2007

	<u>31 December 2007</u>		<u>31 December 2006</u>	
	£	£	£	£
FIXED ASSETS				
Tangible assets (Note 2)	-	-	-	-
CURRENT ASSETS				
Stocks	20,753		-	
Debtors	14,372		995	
Cash at bank and in hand	38		101	
	<u>35,163</u>		<u>1,096</u>	
CREDITORS – Amounts falling due within one year (Note 3)	(29,077)		(334)	
NET CURRENT ASSETS / (LIABILITIES)		6,086		762
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,086</u>		<u>762</u>
PROVISION FOR LIABILITIES AND CHARGES		-		-
CAPITAL AND RESERVES				
Called up share capital (Note 4)		100		2
Profit and loss account		5,986		760
EQUITY SHAREHOLDERS FUNDS		<u>6,086</u>		<u>762</u>

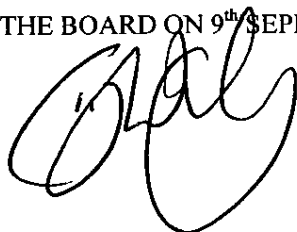
These accounts have been prepared in accordance with the special provisions relating to small companies under s246 Companies Act 1985 with respect to the delivery of individual accounts

These accounts have not been audited because the company is entitled to the exemption provided by s249a(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249b(2)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

APPROVED BY THE BOARD ON 9th SEPTEMBER 2008

Mr T Wilson
DIRECTOR



AGRIPARTS LIMITED

NOTES TO THE ACCOUNTS - 31 DECEMBER 2007

1 ACCOUNTING POLICIES

(1) Accounting convention

The accounts have been prepared under the historical cost convention, as modified by the revaluation of land and buildings, and in accordance with applicable accounting standards

(2) Stock

Stocks are stated at the lower of cost and net realisable value

(3) Tangible fixed assets

Tangible fixed assets, other than land and buildings, are stated at cost less accumulated depreciation. Depreciation has been provided so as to write down the cost of assets to their residual values on a straight line basis at the following annual rates

Site equipment, plant and machinery	25%
Motor vehicles	25%

2 TANGIBLE ASSETS

There are no tangible assets

3 CREDITORS: Amounts falling due within one year

	<u>31 December</u> <u>2007</u> £	<u>31 December</u> <u>2006</u> £
Trade creditors	11,296	
Bank Overdraft	10,495	334
Other taxation and social security	-	
Corporation Tax	1,286	-
	<hr/>	<hr/>
	29,077	334
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AGRIPARTS LIMITED

NOTES TO THE ACCOUNTS - 31 DECEMBER 2007 (CONTINUED)

4 CALLED UP SHARE CAPITAL

	<u>31 December</u> <u>2007</u> £	<u>31 December</u> <u>2006</u> £
Authorised Ordinary shares of £1 each	100	2
	<u> </u>	<u> </u>
Allotted and fully paid Ordinary shares of £1 each	100	2
	<u> </u>	<u> </u>