

**AGRIPARTS LIMITED**  
**(Registered Number 04270785)**

**ABBREVIATED ACCOUNTS**

**31 DECEMBER 2009**

FRIDAY



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A36

12/11/2010

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COMPANIES HOUSE

# **AGRIPARTS LIMITED**

## **BALANCE SHEET - 31 DECEMBER 2009**

	<u>31 December 2009</u>		<u>31 December 2008</u>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets (Note 2)	-		-	
<b>CURRENT ASSETS</b>				
Stocks	27,525		27,525	
Debtors	7,153		5,527	
Cash at bank and in hand			-	
	<u>34,678</u>		<u>33,052</u>	
<b>CREDITORS – Amounts falling due within one year (Note 3)</b>	(21,179)		(27,587)	
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		13,499		5,465
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,499</u>		<u>5,456</u>
<b>CREDITORS – Amounts falling due after more than one year (Note 4)</b>		(22,362)		
<b>PROVISION FOR LIABILITIES AND CHARGES</b>		-		-
		<u>(8,863)</u>		<u>5,456</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital (Note 5)		100		100
Profit and loss account		(8,963)		5,365
<b>EQUITY SHAREHOLDERS FUNDS</b>		<u>(8,863)</u>		<u>65,465</u>

For the year ending 31/12/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 11<sup>th</sup> November 2010

Mr T Wilson  
DIRECTOR



# AGRIPARTS LIMITED

## NOTES TO THE ACCOUNTS - 31 DECEMBER 2009

### 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>2009</u> £	<u>31 December</u> <u>2008</u> £
Trade creditors	14,568	11,899
Bank Overdraft	2,417	8,599
Other taxation and social security	3,308	6,203
Corporation Tax	886	886
	<hr/>	<hr/>
	21,179	27,587
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### 4 CREDITORS: Amounts falling due within one year

	<u>31 December</u> <u>2009</u> £	<u>31 December</u> <u>2008</u> £
Bank Loan	14,280	-
Loan	8,082	-
	<hr/>	<hr/>
	22,362	-
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# **AGRIPARTS LIMITED**

## **NOTES TO THE ACCOUNTS - 31 DECEMBER 2009 (CONTINUED)**

### **5 CALLED UP SHARE CAPITAL**

	<u>31 December</u> <u>2009</u> £	<u>31 December</u> <u>2008</u> £
Authorised Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
Allotted and fully paid Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>