Registered number
04767674

AGRICULTURAL REPAIR SERVICES LIMITED

Abbreviated Accounts

31 March 2013

AGRICULTURAL REPAIR SERVICES LIMITED

Registered number: 04767674

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		4,826		5,709
Current assets					
Stocks		500		500	
Debtors		5,365		8,497	
Cash at bank and in hand		26,275		23,374	
		32,140		32,371	
Creditors: amounts falling due within one year		(13,917)		(14,552)	
Net current assets			18,223		17,819
Total assets less current liabilities			23,049		23,528
Provisions for liabilities			(965)		(1,142)
Net assets			22,084		22,386
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,984		22,286
Shareholder's funds			22,084		22,386

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P J WRIGHT

Director

Approved by the board on 16 May 2013

AGRICULTURAL REPAIR SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	16,673
Additions	894
At 31 March 2013	17,567
Depreciation	
At 1 April 2012	10,964
Charge for the year	1,777
At 31 March 2013	12,741
Net book value	
At 31 March 2013	4,826
At 31 March 2012	5,709

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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