

REGISTERED NUMBER: 5779077

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST MAY 2007 TO 31ST MARCH 2008
FOR
AGRI PARTS SOLUTIONS LIMITED

SATURDAY



"A2RO1585"

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29/11/2008

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COMPANIES HOUSE

AGRI PARTS SOLUTIONS LIMITED

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FOR THE PERIOD 1ST MAY 2007 TO 31ST MARCH 2008

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AGRI PARTS SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST MAY 2007 TO 31ST MARCH 2008

DIRECTOR: R W Taylor

SECRETARY: L R Taylor

REGISTERED OFFICE: Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

REGISTERED NUMBER: 5779077

ACCOUNTANTS: Armstrongs Accountancy Limited
Chartered Accountants and Registered Auditors
Sovereign House
12 Warwick Street
Earlsdon
Coventry
West Midlands
CV5 6ET

AGRI PARTS SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET
31ST MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	138	278
CURRENT ASSETS			
Debtors		20,409	5,875
Cash at bank and in hand		5,802	7,402
		<u>26,211</u>	<u>13,277</u>
CREDITORS			
Amounts falling due within one year		<u>40,880</u>	<u>24,886</u>
NET CURRENT LIABILITIES		<u>(14,669)</u>	<u>(11,609)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,531)</u>	<u>(11,331)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(14,631)</u>	<u>(11,431)</u>
SHAREHOLDERS' FUNDS		<u>(14,531)</u>	<u>(11,331)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

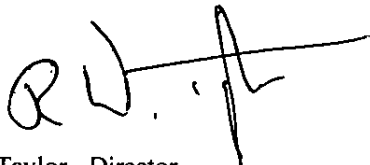
The notes form part of these abbreviated accounts

AGRI PARTS SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21st October 2008 and were signed by:

A handwritten signature in black ink, appearing to be 'R W Taylor', with a long horizontal stroke extending to the right.

R W Taylor - Director

The notes form part of these abbreviated accounts

AGRI PARTS SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 1ST MAY 2007 TO 31ST MARCH 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007 and 31st March 2008	418
DEPRECIATION	
At 1st May 2007	140
Charge for period	140
At 31st March 2008	280
NET BOOK VALUE	
At 31st March 2008	138
At 30th April 2007	278

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

4. GOING CONCERN

The company is dependent upon the continuing support of the directors, who have financed the losses incurred. The directors have signified that they will not withdraw their funds and therefore the accounts have been prepared under a going concern basis.