

TRACTOR PLUS LIMITED

**Company Registration Number:
05912260 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

TRACTOR PLUS LIMITED

Company Information for the Period Ended 31st August 2012

Director:

Mr Stuart Osborne
Mr Peter Trumpeter

Registered office:

Mystycroft,, Burtons Green
Halstead
Essex
CO9 1RH

Company Registration Number:

05912260 (England and Wales)

TRACTOR PLUS LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	6,506	7,225
Total fixed assets:		<u>6,506</u>	<u>7,225</u>
Current assets			
Stocks:		84,357	96,267
Debtors:	5	9,163	9,985
Cash at bank and in hand:		16,387	33,336
Total current assets:		<u>109,907</u>	<u>139,588</u>
Creditors			
Creditors: amounts falling due within one year	6	32,679	41,536
Net current assets (liabilities):		<u>77,228</u>	<u>98,052</u>
Total assets less current liabilities:		83,734	105,277
Creditors: amounts falling due after more than one year:	7	127,509	145,405
Total net assets (liabilities):		<u>(43,775)</u>	<u>(40,128)</u>

The notes form part of these financial statements

TRACTOR PLUS LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	20	20
Profit and Loss account:		(43,795)	(40,148)
Total shareholders funds:		<u>(43,775)</u>	<u>(40,128)</u>

For the year ending 31 August 2012 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.

The financial statements were approved by the Board of Directors on 30 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Stuart Osborne
Status: Director

The notes form part of these financial statements

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents sales of agricultural machinery and equipment net of value added tax and discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Storage & Premises - 15% on cost Office Equipment - 25% on reducing balance Tools - 25% on reducing balance

Valuation information and policy

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

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Tangible assets

	Total
Cost	£
At 01st September 2011:	14,219
Additions:	1,298
At 31st August 2012:	15,517
Depreciation	
At 01st September 2011:	6,994
Charge for year:	2,017
At 31st August 2012:	9,011
Net book value	
At 31st August 2012:	6,506
At 31st August 2011:	7,225

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Debtors

Trade Debtors at the Balance Sheet date totalled £8,193 (2011 £9,097)

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Creditors: amounts falling due within one year

Trade Creditors at the Balance Sheet date totalled £4 (2011 £2,301)

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Creditors: amounts falling due after more than one year

Bank Loans repayable more than one year after the Balance Sheet date totalled £127,509 (2011 £145,405)

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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