

TRACTOR PLUS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

TRACTOR PLUS LIMITED

Company Information for the Period Ended 31st August 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	2,454	4,447
Total fixed assets:		<u>2,454</u>	<u>4,447</u>
Current assets			
Stocks:		71,932	82,780
Debtors:	4	1,023	1,226
Cash at bank and in hand:		2,666	5,573
Total current assets:		<u>75,621</u>	<u>89,579</u>
Creditors			
Creditors: amounts falling due within one year	5	22,259	26,066
Net current assets (liabilities):		<u>53,362</u>	<u>63,513</u>
Total assets less current liabilities:		55,816	67,960
Creditors: amounts falling due after more than one year:	6	113,334	120,515
Total net assets (liabilities):		<u>(57,518)</u>	<u>(52,555)</u>

The notes form part of these financial statements

TRACTOR PLUS LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	20	20
Profit and Loss account:		(57,538)	(52,575)
Total shareholders funds:		<u>(57,518)</u>	<u>(52,555)</u>

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Peter Trumpeter

Status: Director

The notes form part of these financial statements

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives

Valuation information and policy

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

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Tangible assets

	Total
Cost	£
At 01st September 2013:	15,517
At 31st August 2014:	15,517
Depreciation	
At 01st September 2013:	11,070
Charge for year:	1,993
At 31st August 2014:	13,063
Net book value	
At 31st August 2014:	2,454
At 31st August 2013:	4,447

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

4. Debtors

Trade Debtors at the Balance Sheet date totalled £NIL (2013 £180)

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

5. Creditors: amounts falling due within one year

Trade Creditors at the Balance Sheet date totalled £NIL (2013 £1,538)

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

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

	2014 £	2013 £
Bank loans and overdrafts:	113,334	120,515
Total:	<u>113,334</u>	<u>120,515</u>

TRACTOR PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

