Registered Number 06311653

Agri-Plant SV Limited

Abbreviated Accounts

30 June 2011

Agri-Plant SV Limited **Registered Number 06311653**

Company Information

Registered Office:
Enterprise House
56-58 Main Street
High Bentham
Lancaster
LA2 7HY

Business Address:
Gate House Barn
Westhouse
Ingleton
Carnforth
LA6 3NR

Reporting Accountants:
Langdales Accountants Limited
Accountants and Business Advisers
Enterprise House
56-58 Main Street
High Bentham
Lancaster
LA2 7HY

Agri-Plant SV Limited **Registered Number 06311653**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		160,352		68,142
			160,352		68,142
Current assets					
Stocks		236,550		116,706	
Debtors		193,533		149,904	
Cash at bank and in hand		178,605		10,774	
Total current assets		608,688		277,384	
Creditors: amounts falling due within one year		(571,226)		(321,753)	
Net current assets (liabilities)			37,462		(44,369)
Total assets less current liabilities			197,814		23,773
Creditors: amounts falling due after more than one year			(32,826)		0
Total net assets (liabilities)			164,988		23,773
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			164,888		23,673
Shareholders funds			164,988		23,773

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
Mr R J Atkinson, Director
Mrs C Atkinson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Improvements to property	0%	in accordance with the property
Plant and machinery	25%	on reducing balance
Fixtures and fittings	15%	on reducing balance
Motor vehicles	25%	on reducing balance
Computer equipment	33%	on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	107,798
Additions	164,048
Disposals	(58,761)
At 30 June 2011	213,085
Depreciation	
At 01 July 2010	39,656
Charge for year	25,053

On disposals		(11,976)
At 30 June 2011		52,733
Net Book Value		
At 30 June 2011		160,352
At 30 June 2010		68,142

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100