

COMPANY REGISTRATION NUMBER 06377467

**AGRICARS LIMITED
FINANCIAL STATEMENT
30 SEPTEMBER 2010**

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COMPANIES HOUSE

AGRICARS LIMITED

THE DIRECTORS REPORT

YEAR ENDED 30 SEPTEMBER 2010

The director presents his report and the unaudited financial statements of the company for the year ended 30 September 2010

PRINCIPAL ACTIVITIES

The principal activity of the company during the period was maintenance and repair of the vehicles

DIRECTOR

The director who served the company during the year was as follows

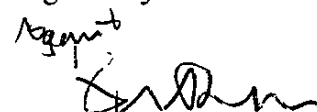
MR B ZUKOWSKI

SMALL COMPANY PROVISIONS

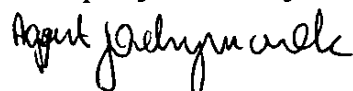
This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

Registered office
Unit 6 Stratford Agripark
Campden Rd
CV378LP
Stratford Upon Avon

Signed by director



MISS IWONA JACHYMCZAK
Company Secretary



**AGRICARS LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 30 SEPTEMBER 2010**

TURNOVER	£19.411.37
Cost of sales	£6.355.70
GROSS PROFIT	£13.055.67
Administrative expenses	£11.313.68
OPERATING PROFIT	£1741.99
Profit on ordinary activities before taxation	£1741.99
Tax on profit on ordinary activities	£348.39
PROFIT FOR THE FINANCIAL YEAR	£1393.6

AGRICARS LIMITED
BALANCE SHEET
30 SEPTEMBER 2010

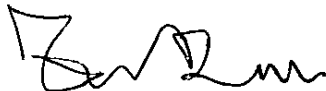
CURRENT ASSETS		2010
Stocks	1830	
Debtors	210	
Cash at bank	173.96	
Total	2213.96	
CREDITORS	720.96	
NET CURRENT ASSEST		1493
TOTAL ASSEST LESS CURRENT LIABILITIES		1493
CAPITAL AND RESERVES		
Called up equity share capital		100
Profit and loss account		1393
Shareholders Funds		1493

For the year ending 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

MR B ZUKOWSKI
Company Director

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Company registration number 06377467