Registered Number 06616395

AGRIPLANT SALES LTD

Abbreviated Accounts

30 November 2011

AGRIPLANT SALES LTD — Registered Number 06616395

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,624		3,280
Total fixed assets			2,624		3,280
Current assets					
Stocks		36,100		44,396	
Debtors				43,648	
Cash at bank and in hand		18,082		8,352	
Total current assets		54,182		96,396	
Creditors: amounts falling due within one year		(33,946)		(72,367)	
Net current assets			20,236		24,029
Total assets less current liabilities			22,860		27,309
Provisions for liabilities and charges					(689)
Total net Assets (liabilities)			22,860		26,620
Capital and reserves					
Called up share capital			100		100
Profit and loss account			22,760		26,520
Shareholders funds			22,860		26,620

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:**
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 August 2012

And signed on their behalf by:
Mr D J Butler, 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 November 2011

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. During the year 32% (2010 - 30%) of total turnover received was from sales made within the EU (excluding the UK) and 9% (2010 - 20%) from sales made outside the EU.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	4,100
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	4,100
Depreciation	
At 30 November 2010	820
Charge for year	656
on disposals	
At 30 November 2011	1,476
Net Book Value	
At 30 November 2010	3,280
At 30 November 2011	2,624