

Registered Number 06616395

AGRIPLANT SALES LTD

Abbreviated Accounts

30 November 2009

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Registered Number 06616395

Balance Sheet as at 30 November 2009

	Notes	2009 £	£
Current assets			
Stocks		137,348	
Debtors		90,234	
Total current assets		<u>227,582</u>	-
Creditors: amounts falling due within one year		(121,981)	
Net current assets			105,601
Total assets less current liabilities		<u>105,601</u>	-
Total net Assets (liabilities)			105,601
Capital and reserves			
Called up share capital			100
Profit and loss account		<u>105,501</u>	-
Shareholders funds		<u>105,601</u>	-

- a. For the year ending 30 November 2009 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 10 March 2010

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 2009

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 61% of total turnover received was from sales made within the EU (excluding the UK) and 13% from sales made outside the EU.

2 Transactions with directors

The company was under the joint control of Mr D J Butler and Mrs J Johnson throughout the year as they equally hold the total shareholding of the company. At the year end director's loan accounts existed for both directors. The company owed Mr D J Butler £30,039. This loan is interest free and has no fixed terms of repayment. Mrs J Johnson owed the company £42,649 at the year end. Interest is payable on this loan at 4.75% and a total of £774 was charged at the year end. The amount outstanding is paid back in full within 9 months of the year end.

3 Related party disclosures

During the year machinery was transferred from A J Butler & Sons, a business in which Mr D J Butler is a partner, with a total value of £41,800. This transaction was carried out on an arm's length, commercial basis. During the year the company was supplied goods and services from Brookes and Benson, a business which is controlled by the husband of Mrs J Johnson. The total value of these goods and services was £15,290 and this was carried out on an arm's length, commercial basis. At the year end the outstanding balance owed by the company stands at £1,160.