Registered Number 06878753

Agri Plant Solutions Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Manor Court Chambers
126 Manor Court Road
Nuneaton
Warwickshire
CV11 5HL

Reporting Accountants:
Stewart Fletcher and Barrett
Chartered Accountants
Manor Court Chambers
126 Manor Court Road
Nuneaton
Warwickshire
CV11 5HL

Agri Plant Solutions Limited **Registered Number 06878753**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		262,295		270,970
			262,295		270,970
Current assets					
Stocks		14,120		0	
Debtors		47,216		8,362	
Cash at bank and in hand		10,385		14,966	
Total current assets		71,721		23,328	
Creditors: amounts falling due within one year		(81,928)		(22,780)	
Net current assets (liabilities)			(10,207)		548
Total assets less current liabilities			252,088		271,518
Creditors: amounts falling due after more than one year			(269,170)		(285,989)
Total net assets (liabilities)			(17,082)		(14,471)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(17,182)		(14,571)
Shareholders funds			(17,082)		(14,471)

a. For the year ending 31 March 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 20 December 2011

And signed on their behalf by:
M J Sutton, 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 31 March 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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.

Plant and machinery 5% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	285,231
Additions	3,924
At 31 March 2011	289,155
Depreciation	
At 01 May 2010	14,261
Charge for year	12,599
At 31 March 2011	26,860
Net Book Value	
At 31 March 2011	262,295
At 30 April 2010	270,970

3 Share capital

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