NI 03914

AGRICULTURE VEHICLE SALES LIMITED
BALANCE SHEET AS AT 30 SEPTEMBER 2011

	30 Sep 2011 £	30 Sep 2010 £
Current assets		
Debtors	-	-
	-	-
Creditors: amounts falling due within one year	-	-
Net current assets	-	-
Total assets less current liabilities	-	-
Capital and reserves		
Authorised share capital	150,000	150,000
Called-up equity share capital	150,000	150,000
Profit and loss account	(150,000)	(150,000)
Shareholders' funds	-	-

For the year ending 30 September 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the directors on 25/6/12 and are signed on their behalf by:

B C Hutchinson
Director

COMPANIES HOUSE
29 JUN 2012
BELFAST

FRIDAY
J1C2QCJ6
JNI 29/06/2012 #15
COMPANIES HOUSE