## AGRICULTURE VEHICLE SALES LIMITED BALANCE SHEET AS AT 30 SEPTEMBER 2013

	2013 £	2012 £
Current assets Debtors	-	
Creditors: amounts due within one year	-	-
Total assets less current liabilities	-	-
Capital and reserves Authorised share capital	150,000	150,000
Called-up share capital Profit and loss account	150,000 (150,000)	150,000 (150,000)
Shareholders' funds		-

For the year ending 30 September 2013 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 24<sup>th</sup> June 2014 and are signed on their behalf by:

B C Hutchinson Director

> \*J3B6X33C\* JNI 01/07/2014 #6 COMPANIES HOUSE

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