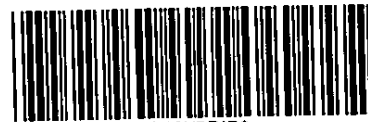


REGISTERED NUMBER. 05472624 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011
FOR
AGRICULTURAL PARTS AND ACCESSORIES
LIMITED**

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**AGRICULTURAL PARTS AND ACCESSORIES
LIMITED (REGISTERED NUMBER: 05472624)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011**

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**AGRICULTURAL PARTS AND ACCESSORIES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2011**

DIRECTORS:	Mr S C Collins Mr J A Bence
SECRETARY:	Mrs A J Giordano
REGISTERED OFFICE:	9 Wassage Way Hampton Lovett Industrial Estate Droitwich Worcestershire WR9 0XN
REGISTERED NUMBER:	05472624 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	National Westminster Bank Plc 5 Victoria Square Droitwich Worcestershire WR9 8DF

**AGRICULTURAL PARTS AND ACCESSORIES
LIMITED (REGISTERED NUMBER: 05472624)**

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2011**

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		530		696
CURRENT ASSETS					
Debtors		39,308		57,512	
Cash at bank		59		294	
		<u>39,367</u>		<u>57,806</u>	
CREDITORS					
Amounts falling due within one year		<u>35,945</u>		<u>57,323</u>	
NET CURRENT ASSETS			<u>3,422</u>		<u>483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,952</u></u>		<u><u>1,179</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,852</u>		<u>1,079</u>
SHAREHOLDERS' FUNDS			<u><u>3,952</u></u>		<u><u>1,179</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24th November 2011 and were signed on its behalf by



Mr J A Bence - Director

The notes form part of these abbreviated accounts

**AGRICULTURAL PARTS AND ACCESSORIES
LIMITED (REGISTERED NUMBER: 05472624)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2010 and 31st August 2011	2,100
DEPRECIATION	
At 1st September 2010	1,404
Charge for year	166
At 31st August 2011	1,570
NET BOOK VALUE	
At 31st August 2011	530
At 31st August 2010	696

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 8 11 £	31 8 10 £
Number	Class			
100	Ordinary	£1	100	100

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Agricultural and Industrial Parts Co Limited, by virtue of their 100% holding of the issued share capital

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AGRICULTURAL PARTS AND ACCESSORIES
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Agricultural Parts and Accessories Limited for the year ended 31st August 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Agricultural Parts and Accessories Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Agricultural Parts and Accessories Limited and state those matters that we have agreed to state to the Board of Directors of Agricultural Parts and Accessories Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Agricultural Parts and Accessories Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Agricultural Parts and Accessories Limited. You consider that Agricultural Parts and Accessories Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Agricultural Parts and Accessories Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Limited

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

24th November 2011