

**REGISTERED NUMBER: 05472624 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2009  
FOR  
AGRICULTURAL PARTS AND ACCESSORIES  
LIMITED**

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**AGRICULTURAL PARTS AND ACCESSORIES  
LIMITED**

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FOR THE YEAR ENDED 31ST AUGUST 2009**

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**AGRICULTURAL PARTS AND ACCESSORIES  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST AUGUST 2009**

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

**AGRICULTURAL PARTS AND ACCESSORIES  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST AUGUST 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		915		1,206
<b>CURRENT ASSETS</b>					
Debtors		30,523		45,660	
Cash at bank		9		130	
		<u>30,532</u>		<u>45,790</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>30,209</u>		<u>46,304</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>323</u>		<u>(514)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,238</u>		<u>692</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>1,138</u>		<u>592</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,238</u>		<u>692</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009.

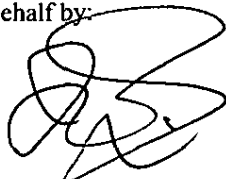
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006.

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 12th November 2009 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**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2009**

**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 £
<b>COST</b>	
At 1st September 2008 and 31st August 2009	2,100
<b>DEPRECIATION</b>	
At 1st September 2008	894
Charge for year	291
At 31st August 2009	1,185
<b>NET BOOK VALUE</b>	
At 31st August 2009	915
At 31st August 2008	1,206

**3. CREDITORS**

Creditors include an amount of £0 (2008 - £16,628) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

**5. 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.**

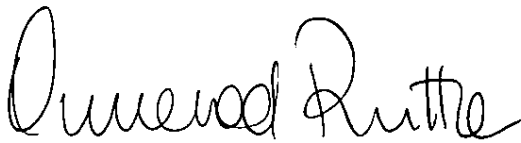
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31st August 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st August 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



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

12th November 2009