

# **TRACTOR GUARD LIMITED**

**Company Registration Number:  
07697685 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

**SUBMITTED**

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# **TRACTOR GUARD LIMITED**

## **Company Information for the Period Ended 30th June 2013**

**Director:**

W J RUSHTON

M R SMITH

**Registered office:**

Manorial Farm Hillwood Road

Four Oaks

Sutton Coldfield

West Midlands

B75 5QW

**Company Registration Number:**

07697685 (England and Wales)

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# TRACTOR GUARD LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	29,814	9,912
<b>Total fixed assets:</b>		<u>29,814</u>	<u>9,912</u>
<b>Current assets</b>			
Debtors:	3	13,613	4,445
Cash at bank and in hand:		25,948	11,587
<b>Total current assets:</b>		<u>39,561</u>	<u>16,032</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	22,827	9,889
<b>Net current assets (liabilities):</b>		<u>16,734</u>	<u>6,143</u>
<b>Total assets less current liabilities:</b>		<u>46,548</u>	16,055
<b>Total net assets (liabilities):</b>		<u><u>46,548</u></u>	<u><u>16,055</u></u>

The notes form part of these financial statements

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# TRACTOR GUARD LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		46,448	15,955
<b>Total shareholders funds:</b>		<u>46,548</u>	<u>16,055</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M R SMITH  
Status: Director

The notes form part of these financial statements

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# **TRACTOR GUARD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset.

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# TRACTOR GUARD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Tangible assets

	Total
Cost	£
At 01st July 2012:	13,216
Additions:	33,691
Disposals:	5,135
At 30th June 2013:	41,772
<b>Depreciation</b>	
At 01st July 2012:	3,304
Charge for year:	9,936
On disposals:	1,282
At 30th June 2013:	11,958
<b>Net book value</b>	
At 30th June 2013:	29,814
At 30th June 2012:	9,912

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# TRACTOR GUARD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 3. Debtors

	2013	2012
	£	£
Trade debtors:	13,265	4,445
Other debtors:	348	-
<b>Total:</b>	<b><u>13,613</u></b>	<b><u>4,445</u></b>

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# TRACTOR GUARD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	8,993	3,365
Taxation and social security:	2,584	5,524
Accruals and deferred income:	1,250	1,000
Other creditors:	10,000	-
<b>Total:</b>	<b><u>22,827</u></b>	<b><u>9,889</u></b>

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# TRACTOR GUARD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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