

TRACTOR GUARD LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

TRACTOR GUARD LIMITED

Company Information for the Period Ended 30th June 2015

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)

TRACTOR GUARD LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	27,888	34,509
Total fixed assets:		<u>27,888</u>	<u>34,509</u>
Current assets			
Stocks:		19,097	-
Debtors:	3	22,273	22,153
Cash at bank and in hand:		37,376	14,633
Total current assets:		<u>78,746</u>	<u>36,786</u>
Creditors			
Creditors: amounts falling due within one year	4	41,586	17,064
Net current assets (liabilities):		<u>37,160</u>	<u>19,722</u>
Total assets less current liabilities:		<u>65,048</u>	<u>54,231</u>
Total net assets (liabilities):		<u><u>65,048</u></u>	<u><u>54,231</u></u>

The notes form part of these financial statements

TRACTOR GUARD LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		64,948	54,131
Total shareholders funds:		<u>65,048</u>	<u>54,231</u>

For the year ending 30 June 2015 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 20 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M R SMITH

Status: Director

The notes form part of these financial statements

TRACTOR GUARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents amounts invoiced during the year, net 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 working life of the asset.

TRACTOR GUARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	56,646
Additions:	17,633
Disposals:	21,624
At 30th June 2015:	52,655
Depreciation	
At 01st July 2014:	22,137
Charge for year:	9,296
On disposals:	6,666
At 30th June 2015:	24,767
Net book value	
At 30th June 2015:	27,888
At 30th June 2014:	34,509

TRACTOR GUARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	22,273	22,153
Total:	<u>22,273</u>	<u>22,153</u>

TRACTOR GUARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	31,282	11,641
Taxation and social security:	8,654	3,973
Accruals and deferred income:	1,650	1,450
Total:	<u>41,586</u>	<u>17,064</u>

TRACTOR GUARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

