

Registered Number 08778223

TRACTOR SPARE PARTS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	15,078
		<u>15,078</u>
Current assets		
Stocks		23,551
Debtors		9,732
Cash at bank and in hand		93,517
		<u>126,800</u>
Prepayments and accrued income		94
Creditors: amounts falling due within one year		(57,889)
Net current assets (liabilities)		<u>69,005</u>
Total assets less current liabilities		<u>84,083</u>
Total net assets (liabilities)		<u>84,083</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		84,081
Shareholders' funds		<u>84,083</u>

- For the year ending 31 March 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.

Approved by the Board on 4 August 2015

And signed on their behalf by:
Andrew Griffin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	20,105
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>20,105</u>
Depreciation	
Charge for the year	5,027
On disposals	-
At 31 March 2015	<u>5,027</u>
Net book values	
At 31 March 2015	<u><u>15,078</u></u>

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