

**Registered Number 06893864**

**Agricultural Tyres and Wheels Limited**

**Abbreviated Accounts**

**30 April 2010**

**Agricultural Tyres and Wheels Limited**

**Registered Number 06893864**

**Company Information**

**Registered Office:**

Taumberland House  
Wigtoft  
Boston  
Lincolnshire  
PE20 2PS

**Reporting Accountants:**

Hamshaw & Co  
Chartered Accountants  
100 Wide Bargate  
Boston  
Lincolnshire  
PE21 6SE





Agricultural Tyres and Wheels Limited

Registered Number 06893864

Balance Sheet as at 30 April 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2	19,030	
		<u>19,030</u>	-
<b>Current assets</b>			
Stocks		30,660	
Debtors		129,998	
Cash at bank and in hand		116,272	
Total current assets		<u>276,930</u>	-
<b>Creditors: amounts falling due within one year</b>		(204,059)	
Net current assets (liabilities)		72,871	
Total assets less current liabilities		<u>91,901</u>	-
Total net assets (liabilities)		<u>91,901</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1,000	
Profit and loss account		90,901	
Shareholders funds		<u>91,901</u>	-

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2010

And signed on their behalf by:

C C Sims, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2010

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
Additions	-	23,901
At 30 April 2010	-	<u>23,901</u>
<b>Depreciation</b>		
Charge for year	-	4,871
At 30 April 2010	-	<u>4,871</u>
<b>Net Book Value</b>		
At 30 April 2010		19,030

**3 Share capital**

**2010**  
**£**

**Allotted, called up and fully paid:**

1000 Ordinary shares of £1 each

1,000