

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2008

for

McCarron Plant Hire Contracts Limited

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COMPANIES HOUSE

**McCarron Plant Hire Contracts Limited**

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**for the Year Ended 31 May 2008**

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**McCarron Plant Hire Contracts Limited**

**Company Information**  
**for the Year Ended 31 May 2008**

**DIRECTOR:** C McCarron

**SECRETARY:** C E McCarron

**REGISTERED OFFICE:** Trade Winds Farm  
Malmesbury Road  
Kington Langley  
CHIPPENHAM  
Wiltshire  
SN15 6BG

**REGISTERED NUMBER:** 01115891 (England and Wales)

**ACCOUNTANTS:** G.W. Jones & Co.  
Office 1, The Coach House  
24-26 Station Road  
Shirehampton  
Bristol  
BS11 9TX

**McCarron Plant Hire Contracts Limited**

**Abbreviated Balance Sheet**  
**31 May 2008**

	Notes	31.5.08 £	£	31.5.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		138,347		279,778
<b>CURRENT ASSETS</b>					
Stocks		1,500		-	
Debtors		237,285		226,651	
Cash at bank		305,880		253,594	
		<u>544,665</u>		<u>480,245</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,306</u>		<u>36,559</u>	
<b>NET CURRENT ASSETS</b>			<u>505,359</u>		<u>443,686</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>643,706</u>		<u>723,464</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>642,706</u>		<u>722,464</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>643,706</u>		<u>723,464</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

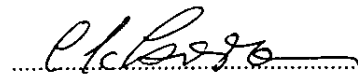
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 March 2009 and were signed by:

  
C McCarron - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2008**

**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 January 2007).

**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.

Buildings	- 10% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2007	554,002
Additions	48,195
Disposals	(207,733)
	<hr/>
At 31 May 2008	394,464
<b>DEPRECIATION</b>	
At 1 June 2007	274,224
Charge for year	66,346
Eliminated on disposal	(84,453)
	<hr/>
At 31 May 2008	256,117
<b>NET BOOK VALUE</b>	
At 31 May 2008	138,347
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At 31 May 2007	279,778
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**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**McCarron Plant Hire Contracts Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2008**

**4. RELATED PARTY DISCLOSURES**

For the whole year, the company was under the control of Charles McCarron, the major shareholder and managing director of the company.