

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2010**  
**for**  
**McCarron Plant Hire Contracts Limited**

SATURDAY



\*AG6CYR74\*

A24

29/01/2011

44

COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**McCarron Plant Hire Contracts Limited**

**Company Information**  
**for the Year Ended 31 May 2010**

**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

**Abbreviated Balance Sheet**  
**31 May 2010**

	Notes	31 5 10 £	£	31 5 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		80,920		94,310
<b>CURRENT ASSETS</b>					
Stocks		33,000		59,604	
Debtors		1,726		274,382	
Cash at bank		562,630		228,278	
		597,356		562,264	
<b>CREDITORS</b>					
Amounts falling due within one year		38,540		48,887	
<b>NET CURRENT ASSETS</b>			558,816		513,377
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			639,736		607,687
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			638,736		606,687
<b>SHAREHOLDERS' FUNDS</b>			639,736		607,687

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 January 2011 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 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

**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 2009	336,785
Additions	10,247
At 31 May 2010	347,032
<b>DEPRECIATION</b>	
At 1 June 2009	242,475
Charge for year	23,637
At 31 May 2010	266,112
<b>NET BOOK VALUE</b>	
At 31 May 2010	80,920
At 31 May 2009	94,310

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 5 10 £	31 5 09 £
1,000	Ordinary	£1	1,000	1,000

**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