

REGISTERED NUMBER: 02676920 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
WILSON PLANT LIMITED**

TUESDAY



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COMPANIES HOUSE

WILSON PLANT LIMITED (REGISTERED NUMBER: 02676920)

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FOR THE YEAR ENDED 31 MARCH 2013**

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WILSON PLANT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

C B Wilson
S P Wilson

SECRETARY:

S P Wilson

REGISTERED OFFICE:

Saltcoats House
Cutlers Road
South Woodham Ferrers
Chelmsford
Essex
CM3 5WA

REGISTERED NUMBER:

02676920 (England and Wales)

ACCOUNTANTS:

CBHC LLP
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

WILSON PLANT LIMITED (REGISTERED NUMBER: 02676920)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		560,124		467,749
CURRENT ASSETS					
Debtors		5,903		51,867	
Cash at bank		351,929		303,514	
		357,832		355,381	
CREDITORS					
Amounts falling due within one year		33,771		34,519	
NET CURRENT ASSETS			324,061		320,862
TOTAL ASSETS LESS CURRENT LIABILITIES			884,185		788,611
PROVISIONS FOR LIABILITIES			3,565		7,622
NET ASSETS			880,620		780,989
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Revaluation reserve			399,251		276,747
Profit and loss account			480,369		503,242
SHAREHOLDERS' FUNDS			880,620		780,989

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 21 October 2013 and were signed on its behalf by



C B Wilson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Land and buildings	- 5% on cost
Plant and machinery etc	-25% on reducing balance and 20% on reducing balance

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2012	1,009,459
Revaluations	122,504
At 31 March 2013	1,131,963
DEPRECIATION	
At 1 April 2012	541,710
Charge for year	30,129
At 31 March 2013	571,839
NET BOOK VALUE	
At 31 March 2013	560,124
At 31 March 2012	467,749

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000

WILSON PLANT LIMITED (REGISTERED NUMBER: 02676920)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

4 TRANSACTIONS WITH DIRECTORS

As at the balance sheet date C Wilson and S Wilson were owed £33 (2012 - £33) and £130 (2012 - £130) at the balance sheet date respectively