

Registered Number 02957826

J.S. CLAYTON (PLANT & EQUIPMENT) LIMITED

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,459,009	2,805,822
		<u>2,459,009</u>	<u>2,805,822</u>
Current assets			
Debtors		670,593	648,266
Cash at bank and in hand		1,712	-
		<u>672,305</u>	<u>648,266</u>
Creditors: amounts falling due within one year		(1,300,937)	(905,083)
Net current assets (liabilities)		<u>(628,632)</u>	<u>(256,817)</u>
Total assets less current liabilities		<u>1,830,377</u>	<u>2,549,005</u>
Creditors: amounts falling due after more than one year		-	(848,706)
Provisions for liabilities		(462,159)	(318,766)
Total net assets (liabilities)		<u>1,368,218</u>	<u>1,381,533</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,368,216	1,381,531
Shareholders' funds		<u>1,368,218</u>	<u>1,381,533</u>

- For the year ending 30 April 2012 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 8 July 2013

And signed on their behalf by:

S Camden, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**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.

Tangible assets depreciation policy

12.5% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	5,354,399
Additions	111,721
Disposals	(134,722)
Revaluations	-
Transfers	-
At 30 April 2012	<u>5,331,398</u>
Depreciation	
At 1 May 2011	2,548,577
Charge for the year	323,812
On disposals	-
At 30 April 2012	<u>2,872,389</u>
Net book values	
At 30 April 2012	<u>2,459,009</u>
At 30 April 2011	<u>2,805,822</u>

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