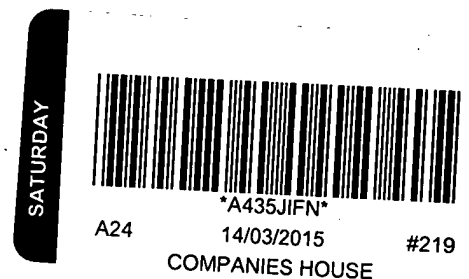


COMPANY REGISTRATION NUMBER 03206766

A. & J. PLANT ASSOCIATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2014



COLLETT HULANCE LLP
Chartered Certified Accountants
40 Kimbolton Road
Bedford
MK40 2NR

A. & J. PLANT ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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A. & J. PLANT ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors		1,170	-
Cash at bank and in hand		36,356	54,289
		37,526	54,289
CREDITORS: Amounts falling due within one year		23,743	34,992
NET CURRENT ASSETS		13,783	19,297
TOTAL ASSETS LESS CURRENT LIABILITIES		13,783	19,297
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		13,781	19,295
SHAREHOLDERS' FUNDS		13,783	19,297

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

A. & J. PLANT ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2014

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26 February 2015, and are signed on their behalf by:



M R J E PLANT

Company Registration Number: 03206766

The notes on pages 3 to 4 form part of these abbreviated accounts.

A. & J. PLANT ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% and 33.3% on cost

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

A. & J. PLANT ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2013	1,763
Disposals	<u>(1,763)</u>
At 30 June 2014	<u>—</u>
DEPRECIATION	
At 1 July 2013	1,763
On disposals	<u>(1,763)</u>
At 30 June 2014	<u>—</u>
NET BOOK VALUE	
At 30 June 2014	<u>—</u>
At 30 June 2013	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

A. & J. PLANT ASSOCIATES LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A. & J. PLANT ASSOCIATES LIMITED

YEAR ENDED 30 JUNE 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A. & J. Plant Associates Limited for the year ended 30 June 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

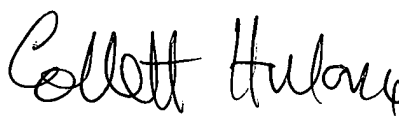
This report is made solely to the Board of Directors of A. & J. Plant Associates Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of A. & J. Plant Associates Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A. & J. Plant Associates Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A. & J. Plant Associates Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of A. & J. Plant Associates Limited. You consider that A. & J. Plant Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of A. & J. Plant Associates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

40 Kimbolton Road
Bedford
MK40 2NR

13-03-2015



COLLETT HULANCE LLP
Chartered Certified Accountants