

REGISTERED NUMBER: 03357483 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2012**

**for**

**Scuds A & D Plant Hire Limited**

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COMPANIES HOUSE

**Scuds A & D Plant Hire Limited**

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for the Year Ended 31st March 2012**

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**Scuds A & D Plant Hire Limited**

**Company Information**  
**for the Year Ended 31st March 2012**

**DIRECTOR:** A R J Giles

**SECRETARY:** Mrs D M Giles

**REGISTERED OFFICE:** Orwell House  
50 High Street  
Hungerford  
Berkshire  
RG17 0NE

**REGISTERED NUMBER:** 03357483 (England and Wales)

**ACCOUNTANTS:** LJ Smith Accountants Ltd  
Orwell House  
50 High Street  
Hungerford  
Berkshire  
RG17 0NE

**Scuds A & D Plant Hire Limited**

**Abbreviated Balance Sheet**  
**31st March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,036	22,190
<b>CURRENT ASSETS</b>			
Debtors		6,682	2,592
Cash at bank		7,895	898
		<u>14,577</u>	<u>3,490</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,065</u>	<u>15,302</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,488)</u>	<u>(11,812)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>5,548</b>	<b>10,378</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(500)	(3,500)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,207)</u>	<u>(4,660)</u>
<b>NET ASSETS</b>		<u><u>1,841</u></u>	<u><u>2,218</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>1,839</u>	<u>2,216</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,841</u></u>	<u><u>2,218</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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 notes form part of these abbreviated accounts

**Scuds A & D Plant Hire Limited**

**Abbreviated Balance Sheet - continued**  
**31st March 2012**

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 10th June 2012 and were signed by

x      *A R J Giles*

x

A R J Giles - Director

The notes form part of these abbreviated accounts

**Scuds A & D Plant Hire Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2012**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on cost
Motor vehicles	- 20% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2011 and 31st March 2012	<b>42,340</b>
<b>DEPRECIATION</b>	
At 1st April 2011	<b>20,150</b>
Charge for year	<b>6,154</b>
At 31st March 2012	<b>26,304</b>
<b>NET BOOK VALUE</b>	
At 31st March 2012	<b>16,036</b>
At 31st March 2011	<b>22,190</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2012 £	2011 £
Number	Class			
2	Ordinary		<b>2</b>	<b>2</b>