

REGISTERED NUMBER: 3357483 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2011**

**for**

**Scuds A & D Plant Hire Limited**

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**Scuds A & D Plant Hire Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31st March 2011**

	<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>4</b>

**Scuds A & D Plant Hire Limited**

**Company Information**  
**for the Year Ended 31st March 2011**

**DIRECTOR:** A R J Giles

**SECRETARY:** Mrs D M Giles

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

**REGISTERED NUMBER:** 3357483 (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 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,190		27,144
<b>CURRENT ASSETS</b>					
Debtors		2,592		3,002	
Cash at bank		898		6,438	
		3,490		9,440	
<b>CREDITORS</b>					
Amounts falling due within one year		15,302		13,610	
<b>NET CURRENT LIABILITIES</b>			(11,812)		(4,170)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,378		22,974
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,500)		(6,500)
<b>PROVISIONS FOR LIABILITIES</b>			(4,660)		(5,700)
<b>NET ASSETS</b>			2,218		10,774
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			2,216		10,772
<b>SHAREHOLDERS' FUNDS</b>			2,218		10,774

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 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 2011

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 1<sup>st</sup> June, 2011 and were signed by

*ARJ Giles*

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 2011**

**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 2010	<b>42,140</b>
Additions	<b>1,200</b>
Disposals	<b>(1,000)</b>
	<hr/>
At 31st March 2011	<b>42,340</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2010	<b>14,996</b>
Charge for year	<b>6,154</b>
Eliminated on disposal	<b>(1,000)</b>
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At 31st March 2011	<b>20,150</b>
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<b>NET BOOK VALUE</b>	
At 31st March 2011	<b>22,190</b>
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At 31st March 2010	<b>27,144</b>
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2011	2010
		£1	£	£
2	Ordinary		<b>2</b>	<b>2</b>
			<hr/>	<hr/>