

REGISTERED NUMBER. 3751924 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2007**  
**FOR**  
**STANTON HIRE LTD**

SATURDAY



RM \*RZXASZ00\* 153  
19/04/2008  
COMPANIES HOUSE

**STANTON HIRE LTD**

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**For The Year Ended 31st March 2007**

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**STANTON HIRE LTD**

**COMPANY INFORMATION**  
**For The Year Ended 31st March 2007**

**DIRECTOR.**

D V Dean

**SECRETARY:**

Mrs B Dean

**REGISTERED OFFICE:**

Bold Industrial Park  
Nenus Road  
Bold  
St Helens  
WA9 4TU

**REGISTERED NUMBER:**

3751924 (England and Wales)

**ACCOUNTANTS:**

Tenon Limited  
Clive House  
Clive Street  
Bolton  
Lancashire  
BL1 1ET

**STANTON HIRE LTD**  
**ABBREVIATED BALANCE SHEET**  
**31st March 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	82,444	82,401
<b>CURRENT ASSETS</b>			
Debtors		55,849	124,391
Cash at bank and in hand		75,932	3,626
		<u>131,781</u>	<u>128,017</u>
<b>CREDITORS</b>			
Amounts falling due within one year		69,828	96,820
<b>NET CURRENT ASSETS</b>		<u>61,953</u>	<u>31,197</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>144,397</u>	<u>113,598</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(13,568)	(20,360)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,145)</u>	<u>(1,698)</u>
<b>NET ASSETS</b>		<u><u>129,684</u></u>	<u><u>91,540</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>129,682</u>	<u>91,538</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>129,684</u></u>	<u><u>91,540</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

**STANTON HIRE LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31st March 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *31.3.08* and were signed by



D V Dean - Director

The notes form part of these abbreviated accounts

## **STANTON HIRE LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **For The Year Ended 31st March 2007**

#### **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 January 2007)

##### **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

Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 33% on reducing balance
Motor vehicles	- 33% 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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2006	<b>182,996</b>
Additions	<b>29,050</b>
	<hr/>
At 31st March 2007	<b>212,046</b>
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<b>DEPRECIATION</b>	
At 1st April 2006	<b>100,595</b>
Charge for year	<b>29,007</b>
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At 31st March 2007	<b>129,602</b>
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<b>NET BOOK VALUE</b>	
At 31st March 2007	<b>82,444</b>
	<hr/>
At 31st March 2006	<b>82,401</b>
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**STANTON HIRE LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31st March 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4 RELATED PARTY DISCLOSURES**

Mr D Dean is the sole director and shareholder of Steelcote Limited. During the year to 31 March 2007, Stanton Hire Limited made sales to Steelcote Limited of £99,600 (2006 - £119,520) and as at 31 March 2007 included in trade debtors is an amount of £36,101 (2006 - £NIL) due from Steelcote Limited. Included in accrued income as at 31 March 2007 was £10,074 (2006 - £119,520) relating to sales to Steelcote Limited.

**5 ULTIMATE CONTROLLING PARTY**

Mr D Dean is sole director and shareholder and is therefore the ultimate controlling party.