

Company Registration No. 4182085 (England and Wales)

A & B PLANT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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A & B PLANT LIMITED

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A & B PLANT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		187,649		183,907
Current assets					
Stocks		26,811		19,726	
Debtors		35,150		82,303	
Cash at bank and in hand		1,476		10,083	
		<u>63,437</u>		<u>112,112</u>	
Creditors: amounts falling due within one year		<u>(149,279)</u>		<u>(170,303)</u>	
Net current liabilities			<u>(85,842)</u>		<u>(58,191)</u>
Total assets less current liabilities			101,807		125,716
Creditors: amounts falling due after more than one year			(34,037)		(19,155)
Provisions for liabilities			<u>(30,669)</u>		<u>(23,012)</u>
			<u>37,101</u>		<u>83,549</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			37,097		83,545
Shareholders' funds			<u>37,101</u>		<u>83,549</u>

A & B PLANT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on


R. Stafford Esq.
Director

A & B PLANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

A & B PLANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	355,600
Additions	49,760
Disposals	(35,166)
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At 31 March 2009	370,194
Depreciation	
At 1 April 2008	171,693
On disposals	(23,592)
Charge for the year	34,444
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At 31 March 2009	182,545
Net book value	
At 31 March 2009	<u>187,649</u>
At 31 March 2008	<u>183,907</u>

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
4 Ordinary of £1 each	<u>4</u>	<u>4</u>