

Registered Number 04749555

A & S Brown Plant Hire Limited

Abbreviated Accounts

31 March 2010

A & S Brown Plant Hire Limited

Registered Number 04749555

Company Information

Registered Office:

1 Swan Wood Park
Gun Hill
Horam
East Sussex
TN21 0LL

Reporting Accountants:

Aequitas Limited

1 Swan Wood Park
Gun Hill
Horam
East Sussex
TN21 0LL

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	26,160	28,173
Tangible	3	31,794	42,277
		<u>57,954</u>	<u>70,450</u>
Current assets			
Debtors		19,363	17,599
Cash at bank and in hand		2,026	3,586
Total current assets		<u>21,389</u>	<u>21,185</u>
Creditors: amounts falling due within one year		(78,606)	(91,054)
Net current assets (liabilities)		(57,217)	(69,869)
Total assets less current liabilities		<u>737</u>	<u>581</u>
Total net assets (liabilities)		<u>737</u>	<u>581</u>
Capital and reserves			
Called up share capital	4	210	210
Profit and loss account		527	371
Shareholders funds		<u>737</u>	<u>581</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 July 2010

And signed on their behalf by:

A H Brown, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2009	40,250
At 31 March 2010	<u>40,250</u>
Amortisation	
At 01 April 2009	12,077
Charge for year	<u>2,013</u>
At 31 March 2010	<u>14,090</u>
Net Book Value	
At 31 March 2010	26,160
At 31 March 2009	<u>28,173</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	80,228
Additions	2,300
Disposals	(8,280)
At 31 March 2010	<u>74,248</u>
Depreciation	
At 01 April 2009	37,951
Charge for year	7,160
On disposals	(2,657)
At 31 March 2010	<u>42,454</u>
Net Book Value	
At 31 March 2010	31,794
At 31 March 2009	<u>42,277</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
10 Ordinary C shares of £1 each	10	10

5 Transactions with directors

L Brown had a loan during the year. The balance at 31 March 2010 was £- (1 April 2009 - £4,950), £4,950 was repaid during the year.