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REGISTERED NUMBER: 04753702 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Carter Plant Hire (East Anglia) Ltd

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COMPANIES HOUSE

Carter Plant Hire (East Anglia) Ltd

Company Information  
for the Year Ended 31 March 2012

**DIRECTOR:** G H Carter

**SECRETARY:** D R Carter

**REGISTERED OFFICE:** Black Barn  
West Caister  
Great Yarmouth  
Norfolk  
NR30 5SU

**REGISTERED NUMBER:** 04753702 (England and Wales)

**ACCOUNTANTS:** D R Carter  
Chartered Accountant  
Park Farm  
Mileham  
Kings Lynn  
Norfolk  
PE32 2RD

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		69,353		66,572
<b>CURRENT ASSETS</b>					
Stocks		15,550		6,780	
Debtors		<u>28,469</u>		<u>16,963</u>	
		44,019		23,743	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,186</u>		<u>48,861</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,167)</u>		<u>(25,118)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			55,186		41,454
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>92,500</u>		<u>83,000</u>
<b>NET LIABILITIES</b>			<u>(37,314)</u>		<u>(41,546)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(37,414)</u>		<u>(41,646)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(37,314)</u>		<u>(41,546)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 17 December 2012 and were signed by



G H Carter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 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

Improvements to property	- 10% on cost
Plant and machinery	- 10% 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	73,969
Additions	12,142
Disposals	(833)
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At 31 March 2012	85,278
<b>DEPRECIATION</b>	
At 1 April 2011	7,397
Charge for year	8,528
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At 31 March 2012	15,925
<b>NET BOOK VALUE</b>	
At 31 March 2012	69,353
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At 31 March 2011	66,572
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100
			<hr/>	<hr/>

Carter Plant Hire (East Anglia) Ltd

Report of the Accountants to the Director of  
Carter Plant Hire (East Anglia) Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages two to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



D R Carter  
Chartered Accountant  
Park Farm  
Mileham  
Kings Lynn  
Norfolk  
PE32 2RD

17 December 2012