

Registered Number 04874877

A & M PLANT HIRE LIMITED

Abbreviated Accounts

31 December 2010

A & M PLANT HIRE LIMITED

Registered Number 04874877

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	141,315	128,656
Total fixed assets		141,315	128,656
Current assets			
Stocks			512
Debtors		16,824	15,058
Cash at bank and in hand			755
Total current assets		16,824	16,325
Creditors: amounts falling due within one year		(39,108)	(57,675)
Net current assets		(22,284)	(41,350)
Total assets less current liabilities		119,031	87,306
Creditors: amounts falling due after one year		(15,783)	(7,697)
Total net Assets (liabilities)		103,248	79,609
Capital and reserves			
Called up share capital		75	75
Profit and loss account		103,173	79,534
Shareholders funds		103,248	79,609

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 September 2011

And signed on their behalf by:

Mr G A Davies, Director

Mr E R Davies, 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 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents gross invoiced sales during the period. The company operates in accordance with H M Revenue & Customs 'Flat Rate Scheme' in relation to VAT.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	50.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	205,352
additions	59,916
disposals	(22,803)
revaluations	
transfers	
At 31 December 2010	<u>242,465</u>
Depreciation	
At 31 December 2009	76,696
Charge for year	35,582
on disposals	<u>(11,128)</u>
At 31 December 2010	<u>101,150</u>
Net Book Value	
At 31 December 2009	128,656
At 31 December 2010	<u>141,315</u>