

Registered Number 04874877

A & M PLANT HIRE LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	158,197	130,145
		<u>158,197</u>	<u>130,145</u>
Current assets			
Stocks		302	-
Debtors		26,463	19,638
Cash at bank and in hand		2,824	4,555
		<u>29,589</u>	<u>24,193</u>
Creditors: amounts falling due within one year		<u>(49,645)</u>	<u>(34,461)</u>
Net current assets (liabilities)		<u>(20,056)</u>	<u>(10,268)</u>
Total assets less current liabilities		<u>138,141</u>	<u>119,877</u>
Creditors: amounts falling due after more than one year		<u>(15,148)</u>	<u>(10,318)</u>
Total net assets (liabilities)		<u>122,993</u>	<u>109,559</u>
Capital and reserves			
Called up share capital		75	75
Profit and loss account		122,918	109,484
Shareholders' funds		<u>122,993</u>	<u>109,559</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:

Mr E R Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates to depreciate assets over their estimated useful economic lives:

Plant & Machinery 20% Reducing Balance

Motor Vehicles 25% Reducing Balance

Computer Equipment 50% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	261,190
Additions	67,967
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>329,157</u>
Depreciation	
At 1 January 2012	131,045
Charge for the year	39,915
On disposals	-
At 31 December 2012	<u>170,960</u>
Net book values	
At 31 December 2012	<u>158,197</u>
At 31 December 2011	<u>130,145</u>

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