

COMPANY NUMBER: 5106569

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2008



DIG IT PLANT HIRE (LANCASHIRE) LIMITED

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DIG IT PLANT HIRE (LANCASHIRE) LIMITED

COMPANY INFORMATION

DIRECTOR: Mr. A. R. Cookson

SECRETARY: Ms. S. M. Wilding

REGISTERED OFFICE: 106 Collins Road
Bamber Bridge
Preston
PR5 6GU

REGISTERED NUMBER: 5106569

BANKERS: The Royal Bank of Scotland
Preston
Lancs
PR1 2DP

ACCOUNTANTS: AMD Business Services
41 Hurstway
Fulwood
Preston
PR2 9TT

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Note	31 March 2008 £	31 March 2007 £
Fixed assets			
Tangible assets	3	3,514	4,026
Current assets			
Debtors and prepayments		5,810	5,604
Cash at bank and in hand		2,720	4,469
		<u>8,530</u>	<u>10,073</u>
Creditors: Amounts falling due within one year		10,965	11,658
Net current liabilities		<u>(2,435)</u>	<u>(1,585)</u>
Net assets		<u>1,079</u>	<u>2,441</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,078	2,440
Shareholder's funds		<u>1,079</u>	<u>2,441</u>

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008 (continued)

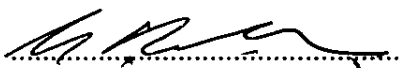
The exemption conferred by section 249A(1) not to have these accounts audited applies to the Company and the Director confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibilities for ensuring that:

- i) the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) the accounts give a true and fair view of the state of affairs of the Company as at 31 March 2008 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

"In preparing these accounts the Director has taken advantage of the exemptions conferred by Part VII of the Companies Act 1985 and has done so on the grounds that, in his opinion, the Company is entitled to those exemptions as a small company."

The Accounts were approved by the Director on 14/11/08

 A. R. Cookson *✓*

The notes on pages 4 to 6 form part of these Financial Statements.

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

a) 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 June 2002).

b) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & Equipment	-	15% reducing balance
Motor Vehicles	-	25% reducing balance
Computer Equipment	-	33 $\frac{1}{3}$ % straight line

c) Deferred taxation

Full provision would be made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation would be calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. On examination, deferred tax is deemed to be immaterial and therefore full provision has not been made.

2 Turnover

The turnover and profit before taxation are attributable to the principal activity of the Company. Turnover represents amounts invoiced by the Company in respect of goods sold and services provided during the period, excluding Value Added Tax.

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008 (Continued)

3 **Tangible fixed assets**

	Computer Equipment	Tools & Equipment	Motor Vehicles	Total
	£	£	£	£
Cost				
Brought forward	338	4,814	625	5,777
Additions	-	250	-	250
Disposals	-	-	-	-
As at 31 March 2008	338	5,064	625	6,027
Depreciation				
Brought forward	226	1,169	356	1,751
Charge for the year	111	584	67	762
Disposals	-	-	-	-
As at 31 March 2008	337	1,753	423	2,513
Net book value				
As at 31 March 2008	1	3,311	202	3,514
As at 31 March 2007	112	3,645	269	4,026

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008 (Continued)**

	Year ended 31 March 2008 £	Year ended 31 March 2007 £
4 Share capital		
Authorised ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

5 Capital commitments

The Company had no capital commitments at 31 March 2008 (2007: nil).

6 Contingent liabilities

The Company had no contingent liabilities at 31 March 2008 (2007: nil).