

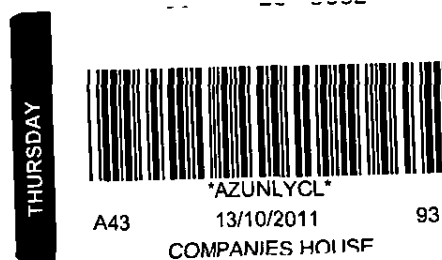
COMPANY NUMBER 5106569

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2011



DIG IT PLANT HIRE (LANCASHIRE) LIMITED

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DIG IT PLANT HIRE (LANCASHIRE) LIMITED

COMPANY INFORMATION

DIRECTOR

Mr A R. Cookson

SECRETARY

Mr A R. Cookson

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 2011

	Note	31 March 2011 £	31 March 2010 £
Fixed assets			
Tangible assets	3	20,368	18,681
Current assets			
Debtors and prepayments		8,110	5,955
Cash at bank and in hand		-	1,031
		<u>8,110</u>	<u>6,986</u>
Creditors Amounts falling due within one year		23,190	20,786
Net current liabilities		<u>(15,080)</u>	<u>(13,800)</u>
Net assets		<u>5,288</u>	<u>4,881</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		5,287	4,880
Shareholder's funds		<u>5,288</u>	<u>4,881</u>

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011 (continued)

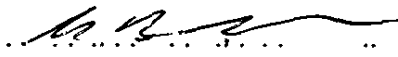
For the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- ii) the director acknowledges his 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

The Accounts were approved by the Director on 10/8/2011

 .. 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 2011

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 April 2008)

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 2011 (Continued)

3 **Tangible fixed assets**

	Computer Equipment	Tools & Equipment	Motor Vehicles	Total
	£	£	£	£
Cost				
Brought forward	1,004	17,014	10,921	28,939
Additions	-	6,196	-	6,196
Disposals	-	-	-	-
As at 31 March 2011	1,004	23,210	10,921	35,135
Depreciation				
Brought forward	779	4,464	5,015	10,258
Charge for the year	221	2,812	1,476	4,509
Disposals	-	-	-	-
As at 31 March 2011	1,000	7,276	6,491	14,767
Net book value				
As at 31 March 2011	4	15,934	4,430	20,368
As at 31 March 2010	225	12,550	5,906	18,681

DIG IT PLANT HIRE (LANCASHIRE) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011 (Continued)

	Year ended 31 March 2011 £	Year ended 31 March 2010 £
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 2011 (2010 nil)

6 Contingent liabilities

The Company had no contingent liabilities at 31 March 2011 (2010: nil).