

Registered Number 05286879

A Bothwell Plant Hire Ltd

Abbreviated Accounts

31 December 2011

A Bothwell Plant Hire Ltd

Registered Number 05286879

Company Information

Registered Office:

The Barn, Duck End
Offord Road
Graveley
St Neots
Cambridgeshire
PE19 6PP

Reporting Accountants:

John Wheeler Accountancy Ltd

The Barn
Duck End
Offord Road, Graveley
St Neots
Cambridgeshire
PE19 6PP

A Bothwell Plant Hire Ltd

Registered Number 05286879

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	6,014	7,409
		<u>6,014</u>	<u>7,409</u>
Current assets			
Debtors		3,238	4,995
Cash at bank and in hand		20,157	9,732
Total current assets		<u>23,395</u>	<u>14,727</u>
Creditors: amounts falling due within one year		(29,890)	(19,894)
Net current assets (liabilities)		(6,495)	(5,167)
Total assets less current liabilities		<u>(481)</u>	<u>2,242</u>
Total net assets (liabilities)		<u>(481)</u>	<u>2,242</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(485)	2,238
Shareholders funds		<u>(481)</u>	<u>2,242</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 May 2012

And signed on their behalf by:

A Bothwell, 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 2011

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.

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% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 January 2011	32,033
Additions	-
At 31 December 2011	<u>32,366</u>
Depreciation	
At 01 January 2011	24,624
Charge for year	-
At 31 December 2011	<u>26,352</u>
Net Book Value	
At 31 December 2011	6,014
At 31 December 2010	<u>7,409</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

