

Registered number
5286879

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A BOTHWELL PLANT HIRE LTD

Abbreviated Accounts

31 December 2009

WEDNESDAY



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COMPANIES HOUSE

A BOTHWELL PLANT HIRE LTD
Registered number: 5286879
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	9,716	12,956
Current assets			
Debtors		6,082	8,553
Cash at bank and in hand		11,759	9,138
		<u>17,841</u>	<u>17,691</u>
Creditors, amounts falling due within one year		(21,315)	(23,811)
Net current liabilities		<u>(3,474)</u>	<u>(6,120)</u>
Total assets less current liabilities		<u>6,242</u>	<u>6,836</u>
Creditors: amounts falling due after more than one year		-	(501)
Net assets		<u>6,242</u>	<u>6,335</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		6,238	6,331
Shareholders' funds		<u>6,242</u>	<u>6,335</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Bothwell
 Director

Approved by the board on 26 August 2010

A BOTHWELL PLANT HIRE LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

At 1 January 2009	24,000
At 31 December 2009	24,000

Amortisation

At 1 January 2009	24,000
At 31 December 2009	24,000

Net book value

At 31 December 2009	-
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A BOTHWELL PLANT HIRE LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

3 Tangible fixed assets **£**

Cost

At 1 January 2009 31,871

At 31 December 2009 31,871

Depreciation

At 1 January 2009 18,915

Charge for the year 3,240

At 31 December 2009 22,155

Net book value

At 31 December 2009 9,716

At 31 December 2008 12,956

4 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>