

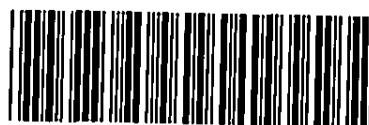
Registered number  
5609355

A&M Small Plant (Cornwall) Limited

Abbreviated Accounts

31 October 2009

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COMPANIES HOUSE

**A&M Small Plant (Cornwall) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	21,484	16,694
<b>Current assets</b>			
Stocks		750	750
Debtors		7,151	4,205
Cash at bank and in hand		3,077	5,372
		<u>10,978</u>	<u>10,327</u>
<b>Creditors: amounts falling due within one year</b>		(5,944)	(6,080)
<b>Net current assets</b>		<u>5,034</u>	<u>4,247</u>
<b>Total assets less current liabilities</b>		<u>26,518</u>	<u>20,941</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,185)	(5,000)
<b>Net assets</b>		<u>18,333</u>	<u>15,941</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		18,331	15,939
<b>Shareholders' funds</b>		<u>18,333</u>	<u>15,941</u>

The directors are 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 directors acknowledge their 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 G Thomas  
Director

*A. G. Thomas*

Approved by the board on 15th April 2010

**A&M Small Plant (Cornwall) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 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	15% reducing balance
Motor vehicles	25% reducing balance
Office equipment	33% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***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.

**A&M Small Plant (Cornwall) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2009**

**2 Tangible fixed assets**

**£**

**Cost**

At 1 November 2008

26,946

Additions

14,289

Disposals

(10,000)

At 31 October 2009

31,235

**Depreciation**

At 1 November 2008

10,252

Charge for the year

3,874

On disposals

(4,375)

At 31 October 2009

9,751

**Net book value**

At 31 October 2009

21,484

At 31 October 2008

16,694

**3 Share capital**

**2009**

**2008**

**2009**

**2008**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2