

DAVE KING PLANT LIMITED
14 COURT CLOSE, PORTISHEAD, NORTH SOMERSET

ABBREVIATED BALANCE SHEET

YEAR ENDED 31st MARCH 2010

2009	<u>FIXEDASSETS</u>	
32244	Tangible Assets	24749
	<u>CURRENT ASSETS</u>	
	Debtors	
332646	Amounts falling due within one year	177741
81324	Cash at Bank and in Hand	74077
<u>20000</u>	Work in Progress	<u>18000</u>
433970		269818
	<u>CREDITORS</u>	
381783	Amounts falling due within one year	102464
9250	HP Account	
	Bank Overdraft	5897
-	Taxation	<u>28450</u>
391033		136811
<u>42937</u>		<u>133007</u>
75181	Total Assets less Liabilities	157756
<u>3083</u>	Amounts falling due after one year	-
<u>72098</u>		<u>157756</u>
	<u>CAPITAL AND RESERVES</u>	
2	Share Capital	2
<u>72096</u>	Profit and loss account	<u>157754</u>
<u>72098</u>		<u>157756</u>

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DAVE KING PLANT LIMITED
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ABBREVIATED BALANCE SHEET

AT THE 31st MARCH 2010

The financial statements are prepared in accordance with the special provision of Statutory instrument 2008/409 under the Companies Act 2006

These accounts have not been audited because the company is entitled to exemption under section 477 of the Companies Act 2006 and no members or member have requested an audit pursuant to CA2006 s476

The director acknowledges his responsibility for -

- a) ensuring the company keeps accounting records in accordance with CA2006, ss386 and 387 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit for that financial year in accordance with the requirements of CA2006, ss394 and 395 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company

The financial statements were approved by the Board on 12th June 2010 and signed on its behalf by

D C King

COMPANY NUMBER 5755026

DAVE KING PLANT LIMITED
14 COURT CLOSE, PORTISHEAD, NORTH SOMERSET

NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2010

(1) ACCOUNTING POLICIES

The Financial Statements have been prepared under the historical cost convention and are in accordance with approved accounting standards

The following Accounting Policies have been applied:-

(a) Turnover

Turnover is shown net of VAT

(b) Depreciation

Depreciation is calculated to write the cost, less estimated value, of fixed assets over the estimated life of the asset.

Principal rates are -

Plant and Equipment - 25% per annum
Office Equipment - 25% per annum

COMPANY NUMBER 5755026

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14 COURT CLOSE, PORTISHEAD, NORTH SOMERSET

NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2010

TANGIBLE ASSETS

	<u>M/Veh</u>	<u>Plant & Equipment</u>	<u>Office Equipment</u>	<u>Total</u>
Cost at 1.4.2009	28469	19350	805	48624
Cost at 31.3 2010	28469	19350	805	48624
Depreciation at 1.4 2009	4289	11610	481	16380
Depreciation YE 31 3 10	<u>3465</u>	<u>3870</u>	<u>160</u>	<u>7495</u>
Deprecation at 31.3 10	7754	15480	641	23875
	—	—	—	—
Written Down Values at 31 12 2010	<u>20715</u>	<u>3870</u>	<u>164</u>	<u>24749</u>

SHARE CAPITAL

Ordinary Shares at £1.00 each

Authorised	100
Issued	2

DIVIDENDS

Amounts recognised as distribution to Equity holders in the period	31799
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