J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Company Registration Number:
06042724 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Company Information
for the Period Ended 31st March 2011

Director:	JAMIN ANDREW BEER
Company secretary:	RAYMOND JOHN AUSTEN
Registered office:	67 Mandeville Road Canterbury CT2 7HD
Company Registration Number:	06042724 (England and Wales)

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		**42,175**	30,852
Total current assets:		**42,175**	30,852
Creditors			
Creditors: amounts falling due within one year		**37,734**	27,625
Net current assets (liabilities):		**4,441**	3,227
Total assets less current liabilities:		**4,441**	3,227
Total net assets (liabilities):		**4,441**	3,227

The notes form part of these financial statements

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**4,439**	3,225
Total shareholders funds:		**4,441**	3,227

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMIN ANDREW BEER
Status: Director

The notes form part of these financial statements

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALL ENTITIES (EFFECTIVE MARCH 2000)

Turnover policy

REPRESENTS AMOUNTS INVOICED DURING THE PERIOD EXCLUSIVE OF VAT

Tangible fixed assets depreciation policy

NONE

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.