

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

**Company Registration Number:
06042724 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		45,721	42,175
Total current assets:		<u>45,721</u>	<u>42,175</u>
Creditors			
Creditors: amounts falling due within one year		41,949	37,734
Net current assets (liabilities):		<u>3,772</u>	<u>4,441</u>
Total assets less current liabilities:		3,772	4,441
Total net assets (liabilities):		<u><u>3,772</u></u>	<u><u>4,441</u></u>

The notes form part of these financial statements

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		3,770	4,439
Total shareholders funds:		<u>3,772</u>	<u>4,441</u>

For the year ending 31 March 2012 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 31 March 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

PREPARED UNDER HISTORICAL COST CONVENTION IN ACCORDANCE WITH FINANCIAL REPORTING
STANDARD FOR SMALL ENTITIES

Turnover policy

AMOUNT INVOICED DURING THE PERIOD EXCLUSIVE OF VAT

J A BEER (PLANT HIRE & GROUNDWORKS) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.