

Registered number  
06375177

24/7 Plant & Tool Hire Limited

Abbreviated Accounts

30 September 2011

MONDAY



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01/10/2012

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COMPANIES HOUSE

**24/7 Plant & Tool Hire Limited**

Registered number:

06375177

**Abbreviated Balance Sheet**

as at 30 September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	66,546	61,297
<b>Current assets</b>			
Debtors		26,720	9,395
Cash at bank and in hand		(19,714)	481
		<u>7,006</u>	<u>9,876</u>
<b>Creditors' amounts falling due within one year</b>		<u>(73,390)</u>	<u>(64,211)</u>
<b>Net current liabilities</b>		(66,384)	(54,335)
<b>Net assets</b>		<u>162</u>	<u>6,962</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		159	6,959
<b>Shareholders' funds</b>		<u>162</u>	<u>6,962</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

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



Mr C Dorant  
Director

Approved by the board on 26 September 2012

