24/7 Plant & Tool Hire Limited
Abbreviated Accounts
30 September 2011

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24/7 Plant & Tool Hire Limited

Registered number:

06375177

Abbreviated Balance Sheet as at 30 September 2011

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

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

24/7 Plant & Tool Hire Limited Notes to the Abbreviated Accounts for the year ended 30 September 2011

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

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

25% written down value

2	Tangible fixed assets			£	
	Cost At 1 October 2010			81,729	
	Additions			21,272 103,001	
	At 30 September 2011			100,001	
	Depreciation At 1 October 2010 Charge for the year			20,432 16,023	
	At 30 September 2011			36,455	
	Net book value At 30 September 2011			66,546	
	At 30 September 2010			61,297	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	£1 each	3	3	3