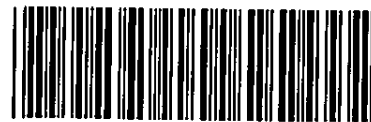


**REGISTERED NUMBER: 6515296 (England and Wales)**

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2009  
FOR  
ABSOLUTE PLANT HIRE AND GROUNDWORK LTD

TUESDAY



\*ATFIVG08\*

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22/12/2009

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2009

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ABSOLUTE PLANT HIRE AND GROUNDWORK LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2009

**DIRECTORS:**

A J Bedford  
M A Bedford

**SECRETARY:**

Miss R Merrikin

**REGISTERED OFFICE:**

37 Low Cross  
Whittlesey  
Peterborough  
Cambridgeshire  
PE7 1LZ

**REGISTERED NUMBER:**

6515296 (England and Wales)

**ACCOUNTANTS:**

GreenStones Limited  
9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

ABSOLUTE PLANT HIRE AND GROUNDWORK LTD (REGISTERED NUMBER: 6515296)

ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		20,770
Tangible assets	3		13,756
			<hr/> 34,526
<b>CURRENT ASSETS</b>			
Stocks		14,142	
Debtors		67,864	
Cash at bank		44,747	
		<hr/> 126,753	
<b>CREDITORS</b>			
Amounts falling due within one year		160,573	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(33,820)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			706
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			606
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			706
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

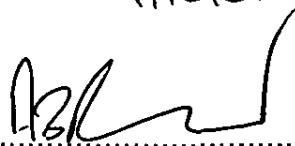
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
28 FEBRUARY 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on  
.....*21/2/09*..... and were signed on its behalf by:

X   
.....  
A J Bedford - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2009

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	31,000
At 28 February 2009	31,000
<b>AMORTISATION</b>	
Charge for year	10,230
At 28 February 2009	10,230
<b>NET BOOK VALUE</b>	
At 28 February 2009	20,770

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2009

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	14,145
At 28 February 2009	<u>14,145</u>
<b>DEPRECIATION</b>	
Charge for year	389
At 28 February 2009	<u>389</u>
<b>NET BOOK VALUE</b>	
At 28 February 2009	<u><u>13,756</u></u>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

**5. ULTIMATE PARENT COMPANY**

The ultimate parent company and sole shareholder of Absolute Plant Hire and Groundwork Limited is Low Cross Holdings Limited, a company registered in England.