

Abbreviated Unaudited Accounts
for the Period 21 August 2008 to 31 August 2009
for
A&A PLANT HIRE LIMITED

THURSDAY



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COMPANIES HOUSE

A&A PLANT HIRE LIMITED

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for the Period 21 August 2008 to 31 August 2009

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A&A PLANT HIRE LIMITED

Company Information
for the Period 21 August 2008 to 31 August 2009

DIRECTOR:	Mrs H Clegg
REGISTERED OFFICE:	41 St Thomas's Road Chorley Lancashire PR7 1JE
REGISTERED NUMBER	06678415 (England and Wales)
ACCOUNTANTS:	Abrams Ashton 41 St Thomas's Road Chorley Lancashire PR7 1JE

A&A PLANT HIRE LIMITED

Abbreviated Balance Sheet
31 August 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,299
CURRENT ASSETS			
Debtors		19,133	
Cash at bank		14	
		<u>19,147</u>	
CREDITORS			
Amounts falling due within one year		<u>24,362</u>	
NET CURRENT LIABILITIES			<u>(5,215)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,084</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>7,083</u>
SHAREHOLDERS' FUNDS			<u><u>7,084</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24/5/2010 and were signed by



Mrs H Clegg - Director

The notes form part of these abbreviated accounts

A&A PLANT HIRE LIMITED

Notes to the Abbreviated Accounts **for the Period 21 August 2008 to 31 August 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 April 2008)

Turnover

Turnover is the value of goods (net of VAT) provided to customers during the year

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,400
At 31 August 2009	16,400
DEPRECIATION	
Charge for period	4,101
At 31 August 2009	4,101
NET BOOK VALUE	
At 31 August 2009	12,299

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

4 ULTIMATE CONTROLLING PARTY

The company was controlled by Mrs H Clegg who holds 100% of the issued share capital in the company