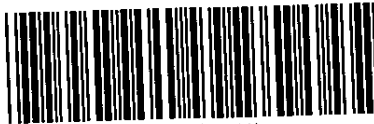


**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**17 MARCH 2009 TO 31 MARCH 2010**  
**FOR**  
**A & M LLOYD PLANT HIRE LIMITED**

THURSDAY



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16/12/2010

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COMPANIES HOUSE

**A & M LLOYD PLANT HIRE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Period 17 MARCH 2009 TO 31 MARCH 2010**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**A & M LLOYD PLANT HIRE LIMITED**

**COMPANY INFORMATION**  
**for the Period 17 MARCH 2009 TO 31 MARCH 2010**

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**DIRECTOR:** A M Lloyd

**SECRETARY:** Mrs G M Lloyd

**REGISTERED OFFICE:** Llwyn Bach  
Bala Road  
Dolgellau  
Gwynedd  
LL40 2YF

**REGISTERED NUMBER:** 06849731 (England and Wales)

**ACCOUNTANTS** E W Owen & Co  
1st Floor  
Bank Chambers  
Eldon Square  
Dolgellau  
Gwynedd  
LL40 1PS

**A & M LLOYD PLANT HIRE LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		18,000
Tangible assets	3		333,399
			<u>351,399</u>
<b>CURRENT ASSETS</b>			
Debtors		113,906	
Cash at bank		43,922	
		<u>157,828</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		475,112	
		<u></u>	
<b>NET CURRENT LIABILITIES</b>			<u>(317,284)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,115</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
Profit and loss account			34,113
			<u>34,115</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

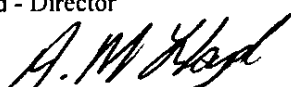
The director acknowledges his responsibilities for

- (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 14 December 2010 and were signed by

A M Lloyd - Director



The notes form part of these abbreviated accounts

# A & M LLOYD PLANT HIRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Period 17 MARCH 2009 TO 31 MARCH 2010

### 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 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 0, is being amortised evenly over its estimated useful life of nil years

#### 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, 20% on reducing balance and 15% on reducing balance
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#### 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	20,000
At 31 March 2010	20,000
<b>AMORTISATION</b>	
Charge for period	2,000
At 31 March 2010	2,000
<b>NET BOOK VALUE</b>	
At 31 March 2010	18,000

**A & M LLOYD PLANT HIRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the Period 17 MARCH 2009 TO 31 MARCH 2010

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	475,389
Disposals	(56,550)
	<u>418,839</u>
At 31 March 2010	
<b>DEPRECIATION</b>	
Charge for period	85,440
	<u>85,440</u>
At 31 March 2010	
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u><u>333,399</u></u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			
Number	Class	Nominal value	£
2	Ordinary	£1	2
			<u><u>2</u></u>