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ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 14 JANUARY 2010 TO 28 FEBRUARY 2011

FOR

ABSOLUTE PLANT HIRE & GROUND WORKS
(PETERBOROUGH) LIMITED

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26/10/2011

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ABSOLUTE PLANT HIRE & GROUND WORKS
(PETERBOROUGH) LIMITED

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FOR THE PERIOD 14 JANUARY 2010 TO 28 FEBRUARY 2011

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ABSOLUTE PLANT HIRE & GROUND WORKS
(PETERBOROUGH) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 14 JANUARY 2010 TO 28 FEBRUARY 2011

DIRECTOR: A J Bedford

SECRETARY: Mrs J A Green

REGISTERED OFFICE: 9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

REGISTERED NUMBER: 07126886 (England and Wales)

ACCOUNTANTS: GreenStones Limited
9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

ABSOLUTE PLANT HIRE & GROUND WORKS
(PETERBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,062
CURRENT ASSETS			
Stocks		83,583	
Debtors		85,273	
Cash at bank		9,858	
		<hr/>	
		178,714	
CREDITORS			
Amounts falling due within one year		34,647	
		<hr/>	
NET CURRENT ASSETS			144,067
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			151,129
CREDITORS			
Amounts falling due after more than one year			156,121
			<hr/>
NET LIABILITIES			(4,992)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(5,092)
			<hr/>
SHAREHOLDERS' FUNDS			(4,992)
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 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.

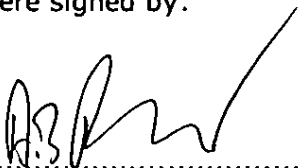
The notes form part of these abbreviated accounts

ABSOLUTE PLANT HIRE & GROUND WORKS
(PETERBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2011

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 on14/10/11.....
and were signed by.



.....
A J Bedford - Director

The notes form part of these abbreviated accounts

ABSOLUTE PLANT HIRE & GROUND WORKS
(PETERBOROUGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 JANUARY 2010 TO 28 FEBRUARY 2011

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 2010, is being amortised evenly over its estimated useful life of three years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST	
Additions	10,540
At 28 February 2011	<u>10,540</u>
AMORTISATION	
Charge for period	3,478
At 28 February 2011	<u>3,478</u>
NET BOOK VALUE	
At 28 February 2011	<u><u>7,062</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class:	Nominal value:	£
100	Ordinary shares	1	<u><u>100</u></u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company and sole shareholder of Absolute Plant Hire and Ground Works (Peterborough) Limited is AJB Holdings (Peterborough) Limited.