

**Registered Number 07126886**

**Absolute Plant Hire & Groundworks (Peterborough) Limited**

**Abbreviated Accounts**

**29 February 2012**

**Absolute Plant Hire & Groundworks (Peterborough) Limited**

**Registered Number 07126886**

**Company Information**

**Registered Office:**

9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

**Reporting Accountants:**

GreenStones Limited

9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

**Absolute Plant Hire & Groundworks (Peterborough) Limited**

Registered Number 07126886

**Balance Sheet as at 29 February 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	3,584	7,062
		<u>3,584</u>	<u>7,062</u>
<b>Current assets</b>			
Stocks		83,583	83,583
Debtors		135,908	85,273
Cash at bank and in hand		8,034	9,858
Total current assets		<u>227,525</u>	<u>178,714</u>
<b>Creditors: amounts falling due within one year</b>		(104,651)	(34,647)
<b>Net current assets (liabilities)</b>		122,874	144,067
<b>Total assets less current liabilities</b>		<u>126,458</u>	<u>151,129</u>
<b>Creditors: amounts falling due after more than one year</b>		(208,481)	(156,121)
<b>Total net assets (liabilities)</b>		<u>(82,023)</u>	<u>(4,992)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(82,123)	(5,092)
<b>Shareholders funds</b>		<u>(82,023)</u>	<u>(4,992)</u>

- 
- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 November 2012

And signed on their behalf by:

**A J Bedford, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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.

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 March 2011	10,540
At 29 February 2012	<u>10,540</u>

**Amortisation**

At 01 March 2011	3,478
Charge for year	3,478
At 29 February 2012	<u>6,956</u>

**Net Book Value**

At 29 February 2012	3,584
At 28 February 2011	<u>7,062</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares shares  
of £1 each

100

100