

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED

ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED (REGISTERED NUMBER: 07126886)

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FOR THE YEAR ENDED 28 FEBRUARY 2013

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ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

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 & GROUNDWORKS
(PETERBOROUGH) LIMITED (REGISTERED NUMBER: 07126886)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		3,584
CURRENT ASSETS					
Stocks		-		83,583	
Debtors		197,560		135,908	
Cash at bank		23		8,034	
		<u>197,583</u>		<u>227,525</u>	
CREDITORS					
Amounts falling due within one year		<u>146,871</u>		<u>104,651</u>	
NET CURRENT ASSETS			<u>50,712</u>		<u>122,874</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			50,712		126,458
CREDITORS					
Amounts falling due after more than one year			<u>50,822</u>		<u>208,481</u>
NET LIABILITIES			<u>(110)</u>		<u>(82,023)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(210)</u>		<u>(82,123)</u>
SHAREHOLDERS' FUNDS			<u>(110)</u>		<u>(82,023)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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 & GROUNDWORKS
(PETERBOROUGH) LIMITED (REGISTERED NUMBER: 07126886)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2013

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 5 November 2013 and were signed by:

A J Bedford - Director

The notes form part of these abbreviated accounts

ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED (REGISTERED NUMBER: 07126886)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

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**

COST

At 1 March 2012
and 28 February 2013

Total
£

10,540

AMORTISATION

At 1 March 2012
Amortisation for year
At 28 February 2013

6,956

3,584

10,540

NET BOOK VALUE

At 28 February 2013
At 29 February 2012

-

3,584

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.