

Abbreviated Accounts  
for the Period 1 November 2012 to 31 March 2014  
for  
Advance Plant Ltd

WEDNESDAY



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31/12/2014

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COMPANIES HOUSE

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for the Period 1 November 2012 to 31 March 2014

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Advance Plant Ltd

Company Information

for the Period 1 November 2012 to 31 March 2014

**DIRECTORS:**

J M Shields  
T B Dignall

**REGISTERED OFFICE:**

Caldergrove House  
Caldergrove  
Off Hamilton Road  
Blantyre  
G72 8YA

**REGISTERED NUMBER:**

SC409106 (Scotland)

**AUDITORS:**

Graham & Co. (Accountants) Limited  
76 Dumbarton Road  
Clydebank  
Glasgow  
G81 1UG

Report of the Independent Auditors to  
Advance Plant Ltd  
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Advance Plant Ltd for the period ended 31 March 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Stuart Girvan (Senior Statutory Auditor)  
for and on behalf of Graham & Co. (Accountants) Limited  
76 Dumbarton Road  
Clydebank  
Glasgow  
G81 1UG

30 December 2014

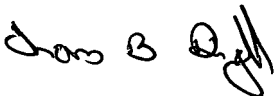
Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	31.10.12 £
<b>CURRENT ASSETS</b>			
Stocks		218,422	-
Debtors		20	100
		<u>218,442</u>	<u>100</u>
<b>CREDITORS</b>			
Amounts falling due within one year		218,342	-
		<u>100</u>	<u>100</u>
<b>NET CURRENT ASSETS</b>			
		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

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 Board of Directors on 30 December 2014 and were signed on its behalf by:



T B Dignall - Director

Notes to the Abbreviated Accounts  
for the Period 1 November 2012 to 31 March 2014

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).

**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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.10.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **ULTIMATE PARENT COMPANY**

Advance Construction Group Ltd is regarded by the directors as being the company's ultimate parent company.

Advance Plant Ltd is a wholly owned subsidiary of Advance Construction Group Ltd.