

Company Registration No 00892254 (England and Wales)

PUDSEY PLANT HIRE LIMITED
AMENDED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



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RM 27/06/2013 #103
COMPANIES HOUSE

PUDSEY PLANT HIRE LIMITED
AMENDED
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PUDSEY PLANT HIRE LIMITED
AMENDED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	357,959		431,972	
Investments	2	2		2	
		<u>357,961</u>		<u>431,974</u>	
Current assets					
Stocks		2,700		2,600	
Debtors		154,352		153,477	
Cash at bank and in hand		54,508		71,826	
		<u>211,560</u>		<u>227,903</u>	
Creditors: amounts falling due within one year	3	<u>(203,261)</u>		<u>(206,868)</u>	
Net current assets		<u>8,299</u>		<u>21,035</u>	
Total assets less current liabilities		<u>366,260</u>		<u>453,009</u>	
Creditors: amounts falling due after more than one year	4	-		(37,233)	
Provisions for liabilities		<u>(15,704)</u>		<u>(24,496)</u>	
		<u>350,556</u>		<u>391,280</u>	
Capital and reserves					
Called up share capital	5	1,200		1,200	
Profit and loss account		349,356		390,080	
Shareholders' funds		<u>350,556</u>		<u>391,280</u>	

PUDSEY PLANT HIRE LIMITED
AMENDED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2011

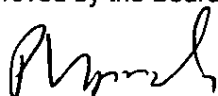
For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 March 2013



P A Vipond
Director

Company Registration No 00892254

PUDSEY PLANT HIRE LIMITED
AMENDED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Improvements to leasehold property	5% on cost
Plant and machinery	15% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

PUDSEY PLANT HIRE LIMITED
AMENDED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2011	1,018,862	2	1,018,864
Additions	4,362	-	4,362
Disposals	(37,012)	-	(37,012)
At 31 December 2011	986,212	2	986,214
Depreciation			
At 1 January 2011	586,890	-	586,890
On disposals	(23,940)	-	(23,940)
Charge for the year	65,303	-	65,303
At 31 December 2011	628,253	-	628,253
Net book value			
At 31 December 2011	357,959	2	357,961
At 31 December 2010	431,972	2	431,974

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £38,712 (2010 - £71,570)

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2010 - £37,233)

5 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
1,200 Ordinary shares of £1 each	1,200	1,200