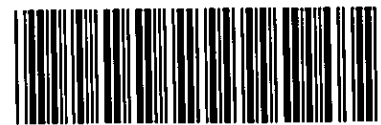


J C Plant Limited
Abbreviated Accounts
for the Year Ended 31 March 2011

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J C Plant Limited
Registration number: 03696197
Abbreviated Balance Sheet at 31 March 2011

		2011	2010
	Note	£	£
Fixed assets			
Tangible fixed assets	2	1,135,160	1,056,460
Current assets			
Debtors		98,884	81,843
Cash at bank and in hand		245,783	511,334
		344,667	593,177
Creditors Amounts falling due within one year		(182,508)	(365,429)
Net current assets		162,159	227,748
Total assets less current liabilities		1,297,319	1,284,208
Provisions for liabilities		(75,350)	(67,617)
Net assets		<u>1,221,969</u>	<u>1,216,591</u>
Capital and reserves			
Called up share capital	3	95	95
Profit and loss account		1,221,874	1,216,496
Shareholders' funds		<u>1,221,969</u>	<u>1,216,591</u>

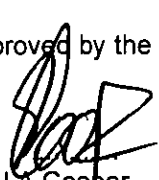
For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 24/8/11


Mr J A Cooper
Director

J C Plant Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Freehold buildings	over 25 years
Plant and machinery	over 5 years
Motor vehicles	25% per annum on written down value

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

J C Plant Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2010	1,538,046	1,538,046
Additions	189,276	189,276
Disposals	(13,703)	(13,703)
At 31 March 2011	<u>1,713,619</u>	<u>1,713,619</u>
Amortisation		
At 1 April 2010	481,586	481,586
Charge for the year	107,392	107,392
Eliminated on disposals	(10,519)	(10,519)
At 31 March 2011	<u>578,459</u>	<u>578,459</u>
Net book value		
At 31 March 2011	<u>1,135,160</u>	<u>1,135,160</u>
At 31 March 2010	<u>1,056,460</u>	<u>1,056,460</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>95</u>	<u>95</u>	<u>95</u>	<u>95</u>