

Registration number: 3696197

J C Plant Limited

Abbreviated Accounts

for the Year Ended

31 March 2010

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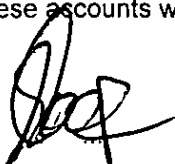
J C Plant Limited
Abbreviated Balance Sheet as at 31 March 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	1,056,460	1,019,927
Current assets			
Debtors		81,843	133,322
Cash at bank and in hand		511,334	395,549
		<u>593,177</u>	<u>528,871</u>
Creditors. Amounts falling due within one year		<u>(365,429)</u>	<u>(352,853)</u>
Net current assets		<u>227,748</u>	<u>176,018</u>
Total assets less current liabilities		1,284,208	1,195,945
Provisions for liabilities		<u>(67,617)</u>	<u>(60,561)</u>
Net assets		<u>1,216,591</u>	<u>1,135,384</u>
Capital and reserves			
Called up share capital	3	95	95
Profit and loss reserve		<u>1,216,496</u>	<u>1,135,289</u>
Shareholders' funds		<u>1,216,591</u>	<u>1,135,384</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 17th August 2010



Mr J A Cooper
Director

J C Plant Limited**Notes to the abbreviated accounts for the Year Ended 31 March 2010****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

Land and buildings	over 25 years
Plant and machinery	over 5 years
Motor vehicles	25% per annum on written down value

Deferred taxation

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 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

J C Plant Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2009	1,526,825
Additions	277,024
Disposals	(265,803)
As at 31 March 2010	<u>1,538,046</u>
Depreciation	
As at 1 April 2009	506,898
Eliminated on disposals	(137,426)
Charge for the year	112,114
As at 31 March 2010	<u>481,586</u>
Net book value	
As at 31 March 2010	<u>1,056,460</u>
As at 31 March 2009	<u>1,019,927</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
95 Ordinary shares of £1 each	<u>95</u>	<u>95</u>