

REGISTERED NUMBER: 05264451 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30TH APRIL 2007
FOR
S LEONARD PLANT HIRE & HAULAGE LIMITED

TUESDAY



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S LEONARD PLANT HIRE & HAULAGE LIMITED

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S LEONARD PLANT HIRE & HAULAGE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30TH APRIL 2007

DIRECTOR: Mr S Leonard

SECRETARY: Mrs D Leonard

REGISTERED OFFICE: 2 Mountside
Stanmore
Middlesex
HA7 2DT

REGISTERED NUMBER: 05264451 (England and Wales)

ACCOUNTANTS Mountsides Limited
Chartered Accountants
2 Mountside
Stanmore
Middlesex
HA7 2DT

S LEONARD PLANT HIRE & HAULAGE LIMITED

ABBREVIATED BALANCE SHEET 30TH APRIL 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	86,773	-
CURRENT ASSETS			
Debtors		43,672	-
Cash at bank and in hand		852	2
		<u>44,524</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		<u>70,262</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(25,738)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,035</u>	<u>2</u>
CREDITORS			
Amounts falling due after more than one year		<u>44,957</u>	<u>-</u>
NET ASSETS		<u><u>16,078</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>16,076</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>16,078</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

S LEONARD PLANT HIRE & HAULAGE LIMITED

ABBREVIATED BALANCE SHEET - continued **30TH APRIL 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28th December 2007 and were signed by



Mr S Leonard - Director

The notes form part of these abbreviated accounts

S LEONARD PLANT HIRE & HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	126,946
Disposals	(11,250)
At 30th April 2007	<u>115,696</u>
DEPRECIATION	
Charge for year	28,923
At 30th April 2007	<u>28,923</u>
NET BOOK VALUE	
At 30th April 2007	<u><u>86,773</u></u>

S LEONARD PLANT HIRE & HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH APRIL 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
50,000	Ordinary	£1 00	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1 00	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

Assets worth £23,824 were purchased from Mr S Leonard when he ceased to trade as a sole trader In the opinion of the director this amount represents a fair market value