

REGISTERED NUMBER: 05264451 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30TH APRIL 2008
FOR
S LEONARD PLANT HIRE & HAULAGE LIMITED



S LEONARD PLANT HIRE & HAULAGE LIMITED

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S LEONARD PLANT HIRE & HAULAGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

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 2008

	Notes	£	2008	£	2007	£
FIXED ASSETS						
Tangible assets	2			108,786		86,773
CURRENT ASSETS						
Debtors		65,997		43,672		
Cash at bank		-		852		
		65,997		44,524		
CREDITORS						
Amounts falling due within one year		79,521		70,262		
NET CURRENT LIABILITIES				(13,524)		(25,738)
TOTAL ASSETS LESS CURRENT LIABILITIES				95,262		61,035
CREDITORS						
Amounts falling due after more than one year				57,811		44,957
NET ASSETS				37,451		16,078
CAPITAL AND RESERVES						
Called up share capital	3		100			2
Profit and loss account			37,351			16,076
SHAREHOLDERS' FUNDS			37,451			16,078

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 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 2008

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 12th January 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'S Leonard', written in a cursive style.

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 2008

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	
At 1st May 2007	115,697
Additions	71,290
Disposals	(17,260)
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At 30th April 2008	169,727
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DEPRECIATION	
At 1st May 2007	28,924
Charge for year	36,332
Eliminated on disposal	(4,315)
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At 30th April 2008	60,941
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NET BOOK VALUE	
At 30th April 2008	108,786
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At 30th April 2007	86,773
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S LEONARD PLANT HIRE & HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH APRIL 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
50,000	Ordinary	£1.00	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100 (2007 - 2)	Ordinary	£1.00	<u>100</u>	<u>2</u>

98 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the year.