

Registered number  
5819301

SJK Plant Limited  
Report and Accounts

31 May 2007



**SJK Plant Limited**  
**Report and accounts**  
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**SJK Plant Limited**  
**Company Information**

**Director**

Steven Fradley  
1 Owls End  
Whittlesey  
Peterborough  
PE7 1RR

**Secretary**

Jante Smith  
1 Owls End  
Whittlesey  
Peterborough  
PE7 1RR

**Accountants**

Davis Business Services Limited  
17-19 Queen Street  
Whittlesey  
Peterborough  
PE7 1AY

**Bankers**

Natwest Plc  
Cathedral Square  
Peterborough  
PE1 1XH

**Registered office**

1 Owls End  
Whittlesey  
Peterborough  
PE7 1RR

**Registered number**

5819301

**SJK Plant Limited**  
**Director's Report**

The director presents his report and accounts for the period ended 31 May 2007

**Principal activities**

The company's principal activity during the year continued to be plant hire

**Director**

The director who served during the period and his interest in the share capital of the company were as follows

£1 Ordinary shares  
31 May 2007 17 May 2006

This report was approved by the board on 27th September 2007



Steven Fradley  
Director

**SJK Plant Limited**  
**Profit and Loss Account**  
**for the period from 17 May 2006 to 31 May 2007**

	<b>Notes</b>	<b>2007 £</b>
<b>Turnover</b>	2	415,585
Cost of sales		(129,871)
<b>Gross profit</b>		285,714
Administrative expenses		(159,602)
<b>Operating profit</b>	3	126,112
Interest payable	4	(37,763)
<b>Profit on ordinary activities before taxation</b>		88,349
Tax on profit on ordinary activities	5	(3,063)
<b>Profit for the period</b>		<u>85,286</u>

**SJK Plant Limited**  
**Balance Sheet**  
**as at 31 May 2007**

	Notes	2007 £
<b>Fixed assets</b>		
Tangible assets	7	199,250
		199,250
<b>Current assets</b>		
Debtors	9	99,849
Cash at bank and in hand		4,818
		104,667
<b>Creditors: amounts falling due within one year</b>	11	(53,471)
<b>Net current assets</b>		51,196
<b>Total assets less current liabilities</b>		250,446
<b>Creditors: amounts falling due after more than one year</b>	12	(165,160)
<b>Net assets</b>		<u>85,286</u>
<b>Capital and reserves</b>		
Profit and loss account	19	85,286
<b>Shareholders' funds</b>		<u>85,286</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Steven Fradley  
 Director

Approved by the board on 27th September 2007

**SJK Plant Limited**  
**Notes to the Accounts**  
**for the period from 17 May 2006 to 31 May 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

<b>2 Turnover</b>	<b>2007</b>	<b>2006</b>
Turnover attributable to geographical markets outside the UK	0.0%	0.0%

<b>3 Operating profit</b>	<b>2007</b>	<b>2006</b>
	£	£
This is stated after charging		
Depreciation of owned fixed assets	33,430	-
Directors' remuneration	10,676	-

<b>4 Interest payable</b>	<b>2007</b>	<b>2006</b>
	£	£
Interest payable	5,139	-
Non-equity dividends	32,624	-
	<u>37,763</u>	<u>-</u>

<b>5 Taxation</b>	<b>2007</b>	<b>2006</b>
	£	£
UK corporation tax	3,063	-
	<u>3,063</u>	<u>-</u>

**7 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				

**SJK Plant Limited**  
**Notes to the Accounts**  
**for the period from 17 May 2006 to 31 May 2007**

At 17 May 2006	-	-	-	-
Additions	-	216,880	15,800	232,680
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 31 May 2007	-	216,880	15,800	232,680
<b>Depreciation</b>				
At 17 May 2006	-	-	-	-
Charge for the period	-	29,549	3,881	33,430
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 May 2007	-	29,549	3,881	33,430
<b>Net book value</b>				
At 31 May 2007	-	187,331	11,919	199,250
At 16 May 2006	-	-	-	-
<b>9 Debtors</b>			<b>2007</b>	<b>2006</b>
			£	£
Trade debtors			99,849	-
<b>11 Creditors amounts falling due within one year</b>			<b>2007</b>	<b>2006</b>
			£	£
Trade creditors			26,200	-
Corporation tax			3,063	-
Other taxes and social security costs			22,291	-
Other creditors			1,917	-
			53,471	-
<b>12 Creditors: amounts falling due after one year</b>			<b>2007</b>	<b>2006</b>
			£	£
Obligations under finance lease and hire purchase contracts			165,160	-
			165,160	-
<b>19 Profit and loss account</b>			<b>2007</b>	<b>2006</b>
			£	£
At 17 May			-	-
Profit for the period			85,286	-
At 31 May			85,286	-



**SJK Plant Limited**  
**Notes to the Accounts**  
**for the period from 17 May 2006 to 31 May 2007**

<b>20 Dividends</b>	<b>2007 £</b>	<b>2006 £</b>
Dividends for which the company became liable during the period		
Dividends paid	32,624	-
	<u>32,624</u>	<u>-</u>
Analysis of dividends by type		
Non-equity dividends (note 4)	32,624	-
	<u>32,624</u>	<u>-</u>

**SJK Plant Limited**  
**Profit and Loss Account**  
**for the period from 17 May 2006 to 31 May 2007**  
*for the information of the director only*

	<b>2007</b> <b>£</b>
<b>Sales</b>	415,585
Cost of sales	(129,871)
<b>Gross profit</b>	285,714
Administrative expenses	(159,602)
<b>Operating profit</b>	126,112
Interest payable	(37,763)
<b>Profit before tax</b>	<u>88,349</u>

**SJK Plant Limited**  
**Schedule to the Profit and Loss Account**  
**for the period from 17 May 2006 to 31 May 2007**  
*for the information of the director only*

	<b>2007</b>
	<b>£</b>
<b>Sales</b>	
Sales	415,585
	<u>415,585</u>
<b>Cost of sales</b>	
Purchases	12,624
Decrease in stocks	-
Direct Labour	39,729
Plant Hire & Transport	52,784
Plant/Motor Exps	24,734
	<u>129,871</u>
<b>Administrative expenses</b>	
Employee costs	
Wages and salaries	82,866
Director's salary	10,677
Employer's NI	7,760
Clothing	517
Travel and subsistence	581
	102,401
General administrative expenses	
Telephone and fax	1,137
Stationery and printing	785
Subscriptions	304
Bank charges	1,276
Insurance	11,211
Depreciation	33,430
Sundry expenses	2,706
	50,849
Legal and professional costs	
Accountancy fees	6,083
Advertising and PR	128
Other legal and professional	141
	6,352
	<u>159,602</u>