

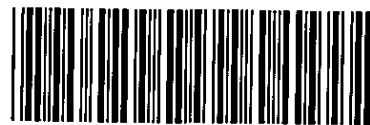
REGISTERED NUMBER: 255961 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

Sinclair Plant & Contracting Limited

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COMPANIES HOUSE

• Sinclair Plant & Contracting Limited

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for the Year Ended 30 September 2009

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Sinclair Plant & Contracting Limited

Company Information
for the Year Ended 30 September 2009

DIRECTORS:

PS Sinclair
Mrs S Sinclair

SECRETARY:

Mrs S Sinclair

REGISTERED OFFICE:

Abernethys
Connel
Oban
Argyll
PA37 1RN

REGISTERED NUMBER:

255961 (Scotland)

ACCOUNTANTS:

Stewart & Stewart Ltd
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

Sinclair Plant & Contracting Limited

Abbreviated Balance Sheet
30 September 2009

| | Notes | 30.9.09 £ | £ | 30.9.08 £ | £ |
|--|-------|----------------|------------------|----------------|------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 285,736 | | 460,363 |
| CURRENT ASSETS | | | | | |
| Debtors | | 221,459 | | 284,940 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | 3 | <u>343,864</u> | | <u>394,900</u> | |
| NET CURRENT LIABILITIES | | | <u>(122,405)</u> | | <u>(109,960)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 163,331 | | 350,403 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | 3 | | (126,976) | | (232,873) |
| PROVISIONS FOR LIABILITIES | | | <u>(34,419)</u> | | <u>(40,942)</u> |
| NET ASSETS | | | <u>1,936</u> | | <u>76,588</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | <u>1,836</u> | | <u>76,488</u> |
| SHAREHOLDERS' FUNDS | | | <u>1,936</u> | | <u>76,588</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

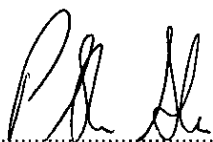
Sinclair Plant & Contracting Limited

Abbreviated Balance Sheet - continued

30 September 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on25/05/10..... and were signed on its behalf by:



.....
PS Sinclair - Director

The notes form part of these abbreviated accounts

Sinclair Plant & Contracting Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 | - 20% on reducing balance |
| Motor vehicles | - 25% on reducing balance |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Sinclair Plant & Contracting Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2009

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|----------------|
| COST | |
| At 1 October 2008 | 814,135 |
| Additions | 12,023 |
| Disposals | (196,850) |
| At 30 September 2009 | <u>629,308</u> |
| DEPRECIATION | |
| At 1 October 2008 | 353,772 |
| Charge for year | 72,120 |
| Eliminated on disposal | (82,320) |
| At 30 September 2009 | <u>343,572</u> |
| NET BOOK VALUE | |
| At 30 September 2009 | <u>285,736</u> |
| At 30 September 2008 | <u>460,363</u> |

3. CREDITORS

Creditors include an amount of £266,643 (30.9.08 - £417,086) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.9.09 £ | 30.9.08 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

5. TRANSACTIONS WITH DIRECTORS

The company operates from a yard jointly owned by P S Sinclair & Mrs S Sinclair, both directors. The rent paid during the period was £3,750.

The company is in receipt of unsecured, interest free loans with no fixed repayment terms from both P S Sinclair & Mrs S Sinclair. The balances outstanding at 30 September 2009 were £22,888 and £15,920 respectively.

During the year the directors each received dividends from the company totalling £25,000.

• Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Sinclair Plant & Contracting Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 30 September 2009 on pages three to ten from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 30 September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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Stewart & Stewart Ltd
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

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Date: 18/5/10.

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This page does not form part of the abbreviated accounts