

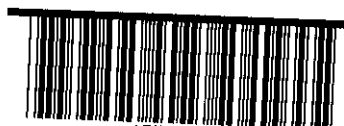
Register

REGISTERED NUMBER: 4209803 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2003

for

Construction Plant Register Ltd



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COMPANIES HOUSE 19/03/04

Construction Plant Register Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Construction Plant Register Ltd

Company Information
for the Year Ended 31 May 2003

DIRECTOR: Mrs C Greenwood

SECRETARY: D Hurford

REGISTERED OFFICE: Thorncombe
Broad Oak
Sturminster Newton
Dorset
DT10 2HD

REGISTERED NUMBER: 4209803 (England and Wales)

ACCOUNTANTS: Carrington-May
Suite 4, Douglas House
Simpson Road
Fenny Stratford
MK1 1BA

Construction Plant Register Ltd

Abbreviated Balance Sheet

31 May 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		250		-
CURRENT ASSETS:					
Debtors		3,356		1,946	
Cash at bank and in hand		407		881	
		<u>3,763</u>		<u>2,827</u>	
CREDITORS: Amounts falling due within one year		<u>3,844</u>		<u>3,082</u>	
NET CURRENT LIABILITIES:			(81)		(255)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£169</u>		<u>£(255)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			167		(257)
SHAREHOLDERS' FUNDS:			<u>£169</u>		<u>£(255)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

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

ON BEHALF OF THE BOARD:



.....
Mrs C Greenwood - Director

Approved by the Board on 1.3.04

The notes form part of these financial statements

Construction Plant Register Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2003

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 June 2002).

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.

Plant and machinery etc - 50% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Computer equipment
	£
COST:	
Additions	500
	—
At 31 May 2003	500
	—
DEPRECIATION:	
Charge for year	250
	—
At 31 May 2003	250
	—
NET BOOK VALUE:	
At 31 May 2003	250
	==

3. **CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2003 £	2002 £
50 (2002 - 100)	Ordinary A Shares	1	50	100
50	Ordinary B Shares	1	50	-
			—	—
			100	100
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003 £	2002 £
1 (2002 - 2)	Ordinary A Shares	1	1	2
1	Ordinary B Shares	1	1	-
			—	—
			2	2
			==	==

Construction Plant Register Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2003

4. TRANSACTIONS WITH DIRECTOR

At the Balance Sheet date, the Director owed £1,501 to the company. This was the maximum amount owed in the year.

Company Number: 4209803

CONSTRUCTION PLANT REGISTER LIMITED

DIVIDEND CERTIFICATE

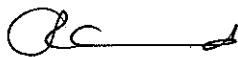
To: Mrs C Greenwood
38 Bedford Street
Wolverton
Milton Keynes
MK12 5HR

From: Construction Plant Register Limited
Thorncombe
Broad Oak
Sturminster Newton
Dorset
DT10 2HD

FINAL DIVIDEND FOR THE YEAR ENDED 31ST MAY 2003

	Net Dividend	Tax Credit
1 ordinary £1 A Shares	3,550.00	394.44

This voucher should be retained as it will be accepted by the Inland Revenue as evidence of the tax credit in respect of which you may be entitled to claim payment of relief.


.....
Secretary

31st May 2003