

Register

REGISTERED NUMBER 4209803 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2007

for

Construction Plant Register Ltd

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COMPANIES HOUSE

Construction Plant Register Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2007

	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 2007

DIRECTOR. Mrs C Greenwood

SECRETARY: D Hurford

REGISTERED OFFICE: C P Farm
Woburn Road
Wootton
Bedfordshire
MK43 9EJ

REGISTERED NUMBER: 4209803 (England and Wales)

ACCOUNTANTS: Carrington-May
31 Walker Avenue
Wolverton Mill East
Milton Keynes
Buckinghamshire
MK12 5TW

Construction Plant Register Ltd

Abbreviated Balance Sheet
31 May 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		964		73
CURRENT ASSETS					
Debtors		17,964		14,927	
Cash at bank and in hand		1,978		3,541	
		19,942		18,468	
CREDITORS					
Amounts falling due within one year		19,985		18,022	
NET CURRENT (LIABILITIES)/ASSETS			(43)		446
TOTAL ASSETS LESS CURRENT LIABILITIES			921		519
PROVISIONS FOR LIABILITIES			45		-
NET ASSETS			876		519
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			874		517
SHAREHOLDERS' FUNDS			876		519

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 14.12.07 and were signed by



Mrs C Greenwood - Director

The notes form part of these abbreviated accounts

Construction Plant Register Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 2005)

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 - 20% 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

Hire purchase and leasing commitments

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

	Computer equipment £
COST	
At 1 June 2006	580
Additions	985
Disposals	(500)
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At 31 May 2007	1,065
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DEPRECIATION	
At 1 June 2006	507
Charge for year	94
Eliminated on disposal	(500)
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At 31 May 2007	101
	<hr/>
NET BOOK VALUE	
At 31 May 2007	964
	<hr/>
At 31 May 2006	73
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Construction Plant Register Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
50	Ordinary A Shares	1	50	50
50	Ordinary B Shares	1	50	50
			<u>100</u>	<u>100</u>

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

4 TRANSACTIONS WITH DIRECTOR

At the Balance Sheet date, the Director owed £13,537 (2006 - £13,537) to the company This was the maximum amount owed in the year