

Abbreviated Accounts for the Year Ended 31 May 2004

for

Construction Plant Register Ltd



Construction Plant Register Ltd

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for the Year Ended 31 May 2004

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Construction Plant Register Ltd

Company Information
for the Year Ended 31 May 2004

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 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		250
CURRENT ASSETS:					
Debtors		6,305		3,356	
Cash at bank and in hand		<u>1,007</u>		<u>407</u>	
		7,312		3,763	
CREDITORS: Amounts falling due within one year		<u>7,066</u>		<u>3,844</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>246</u>		<u>(81)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£246</u></u>		<u><u>£169</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>244</u>		<u>167</u>
SHAREHOLDERS' FUNDS:			<u><u>£246</u></u>		<u><u>£169</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Mrs C Greenwood - Director

Approved by the Board on 29.3.05.....

The notes form part of these abbreviated accounts

Construction Plant Register Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2004

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:	
At 1 June 2003	
and 31 May 2004	500
DEPRECIATION:	
At 1 June 2003	250
Charge for year	250
At 31 May 2004	500
NET BOOK VALUE:	
At 31 May 2004	-
At 31 May 2003	250

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
50	Ordinary A Shares	1	50	50
50	Ordinary B Shares	1	50	50
			100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
1	Ordinary A Shares	1	1	1
1	Ordinary B Shares	1	1	1
			2	2

Construction Plant Register Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2004

4. TRANSACTIONS WITH DIRECTOR

At the Balance Sheet date, the Director owed £4,701 (2003 - £1,501) to the company. This was the maximum amount owed in the year.