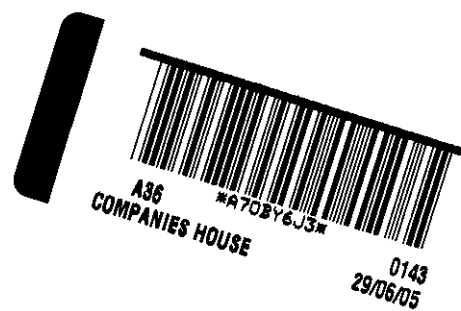


REGISTERED NUMBER: 4749555 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

A & S BROWN PLANT HIRE LIMITED



**A & S BROWN PLANT HIRE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2005**

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**A & S BROWN PLANT HIRE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2005**

**DIRECTORS:** A H Brown  
Mrs S B Brown

**SECRETARY:** Mrs S B Brown

**REGISTERED OFFICE:** 4 Elm Close  
Shortgate Lane  
Laughton  
Lewes  
East Sussex  
BN8 6BW

**REGISTERED NUMBER:** 4749555 (England and Wales)

**ACCOUNTANTS:** Ogilvie Booth Coles Limited  
Chartered Accountants  
2 Upperton Gardens  
Eastbourne  
East Sussex  
BN21 2AH

**A & S BROWN PLANT HIRE LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		36,224		38,237
Tangible assets	3		64,245		48,050
			<u>100,469</u>		<u>86,287</u>
<b>CURRENT ASSETS:</b>					
Debtors		29,508		19,208	
Cash at bank		2,585		3,811	
		<u>32,093</u>		<u>23,019</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>104,653</u>		<u>108,998</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(72,560)</u>		<u>(85,979)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£27,909</u>		<u>£308</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		200		200
Profit and loss account			27,709		108
<b>SHAREHOLDERS' FUNDS:</b>			<u>£27,909</u>		<u>£308</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

A & S BROWN PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2005

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:



A H Brown - Director

Approved by the Board on 24/06/05

## A & S BROWN PLANT HIRE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

#### 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.

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being written off evenly over its estimated useful life of twenty years.

##### 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	- 15% on reducing balance
Fixtures and fittings	- 15% 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.

#### 2. INTANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 April 2004	
and 31 March 2005	40,250
<b>AMORTISATION:</b>	
At 1 April 2004	2,013
Charge for year	2,013
At 31 March 2005	4,026
<b>NET BOOK VALUE:</b>	
At 31 March 2005	36,224
At 31 March 2004	38,237

**A & S BROWN PLANT HIRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2005**

**3. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 2004	58,121
Additions	36,130
Disposals	<u>(7,188)</u>
At 31 March 2005	<u>87,063</u>
<b>DEPRECIATION:</b>	
At 1 April 2004	10,071
Charge for year	13,825
Eliminated on disposals	<u>(1,078)</u>
At 31 March 2005	<u>22,818</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2005	<u>64,245</u>
At 31 March 2004	<u>48,050</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
100,000	Ordinary A	£1	100,000	100,000
100,000	Ordinary B	£1	100,000	100,000
100,000	Ordinary C	£1	100,000	100,000
			<u>300,000</u>	<u>300,000</u>

Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			<u>200</u>	<u>200</u>