

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2009
for
I. Stanton Plant Hire Limited

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COMPANIES HOUSE

I. Stanton Plant Hire Limited

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for the Year Ended 31st March 2009

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I. Stanton Plant Hire Limited

Company Information
for the Year Ended 31st March 2009

DIRECTOR: I Stanton

SECRETARY: Mrs L A Stanton

REGISTERED OFFICE: 34 Penhale Meadow
St Cleer
Liskeard
Cornwall
PL14 5RR

REGISTERED NUMBER: 6200244 (England and Wales)

ACCOUNTANTS: Ward Randall Limited
The Parade
Liskeard
Cornwall
PL14 6AF

I. Stanton Plant Hire Limited

Abbreviated Balance Sheet

31st March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		21,000		28,000
Tangible assets	3		117,756		125,016
			<u>138,756</u>		<u>153,016</u>
CURRENT ASSETS					
Stocks		1,060		1,005	
Debtors		123,036		122,705	
		<u>124,096</u>		<u>123,710</u>	
CREDITORS					
Amounts falling due within one year	4	146,179		158,807	
NET CURRENT LIABILITIES			<u>(22,083)</u>		<u>(35,097)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			116,673		117,919
CREDITORS					
Amounts falling due after more than one year	4		(87,548)		(91,864)
PROVISIONS FOR LIABILITIES			<u>(8,383)</u>		<u>(4,184)</u>
NET ASSETS			<u>20,742</u>		<u>21,871</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			20,642		21,771
SHAREHOLDERS' FUNDS			<u>20,742</u>		<u>21,871</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

I. Stanton Plant Hire Limited

Abbreviated Balance Sheet - continued

31st March 2009

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 22nd November 2009 and were signed by:

I. Stanton
I Stanton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	
and 31st March 2009	<u>35,000</u>
AMORTISATION	
At 1st April 2008	7,000
Charge for year	<u>7,000</u>
At 31st March 2009	<u>14,000</u>
NET BOOK VALUE	
At 31st March 2009	<u>21,000</u>
At 31st March 2008	28,000

I. Stanton Plant Hire Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2008	146,360
Additions	41,130
Disposals	(10,700)
	<hr/>
At 31st March 2009	176,790
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DEPRECIATION	
At 1st April 2008	21,344
Charge for year	39,251
Eliminated on disposal	(1,561)
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At 31st March 2009	59,034
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NET BOOK VALUE	
At 31st March 2009	117,756
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At 31st March 2008	125,016
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4. **CREDITORS**

Creditors include an amount of £125,421 (31.3.08 - £124,079) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

6. **TRANSACTIONS WITH DIRECTOR**

Included within the creditors is a balance of £3,210 owed to the director. No interest is applied to the balance owed and there are no formal settlement terms.