REGISTERED NUMBER: 02263021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Scannell Plant Hire Limited

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Company Information
for the Year Ended 31 March 2012

DIRECTORS:	Mr D R Daniel Mr W E Shaw
REGISTERED OFFICE:	Green Farm City Lane Great Finborough Stowmarket Suffolk IP14 3AR
REGISTERED NUMBER:	02263021 (England and Wales)
ACCOUNTANTS:	Finnigan & Co 37 Lower Brook Street Ipswich Suffolk IP4 1AQ

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		168,768		167,876
CURRENT ASSETS					
Debtors		71,519		47,565	
Cash at bank		126		126	
		71,645		47,691	
CREDITORS					
Amounts falling due within one year	3	94,433		62,037	
NET CURRENT LIABILITIES			(22,788)		(14,346)
TOTAL ASSETS LESS CURRENT LIABILITIES			145,980		153,530
CREDITORS					
Amounts falling due after more than one year	3		(38,156)		(41,063)
PROVISIONS FOR LIABILITIES			(31,640)		(30,932)
NET ASSETS			76,184		81,535

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			76,084		81,435
SHAREHOLDERS' FUNDS			76,184		81,535

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 November 2012 and were signed on its behalf by:

Mr D R Daniel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	299,075
Additions	28,570
At 31 March 2012	327,645
DEPRECIATION	
At 1 April 2011	131,199
Charge for year	27,678
At 31 March 2012	158,877
NET BOOK VALUE	
At 31 March 2012	168,768
At 31 March 2011	167,876

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3. CREDITORS

The following secured debts are included within creditors:

	31.3.12	31.3.11
	£	£
Bank overdrafts	18,901	11,342
Hire purchase contracts	66,903	59,655
	85,804	70,997

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12	31.3.11
	£	£
Mr D R Daniel		
Balance outstanding at start of year	1,993	1,993
Amounts advanced	18,000	32,000
Amounts repaid	(19,993)	(32,000)
Balance outstanding at end of year	-	1,993

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.