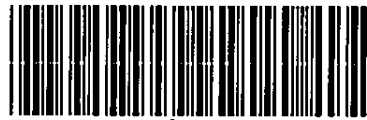


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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009
FOR
LANDSCAPE PLANT & VEHICLE HIRE LIMITED

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LANDSCAPE PLANT & VEHICLE HIRE LIMITED

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FOR THE YEAR ENDED 31 JULY 2009**

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LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

DIRECTOR: C L Baylis

SECRETARY: Mrs P E Baylis

REGISTERED OFFICE: Empire House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

REGISTERED NUMBER: 03450430 (England and Wales)

ACCOUNTANTS: Williams Giles Limited
Chartered Accountants
Empire House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

BANKERS: HSBC Bank Plc
84 New Road
Gravesend
Kent
DA11 0AS

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	122,882	136,407
CURRENT ASSETS			
Debtors		33,137	28,934
Cash at bank		18,395	4,219
		51,532	33,153
CREDITORS			
Amounts falling due within one year	3	40,811	50,381
NET CURRENT ASSETS/(LIABILITIES)		10,721	(17,228)
TOTAL ASSETS LESS CURRENT LIABILITIES		133,603	119,179
CREDITORS			
Amounts falling due after more than one year	3	(4,459)	(2,361)
PROVISIONS FOR LIABILITIES		(5,639)	(1,801)
NET ASSETS		123,505	115,017
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		123,503	115,015
SHAREHOLDERS' FUNDS		123,505	115,017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

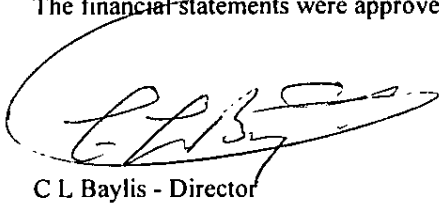
The notes form part of these abbreviated accounts

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2009

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 director on 11 December 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'C L Baylis', is written over a large, faint, circular watermark or background mark.

C L Baylis - Director

The notes form part of these abbreviated accounts

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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 rental proceeds of plant & machinery, 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 etc - 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 August 2008	374,844
Additions	48,836
Disposals	(36,115)
At 31 July 2009	387,565
DEPRECIATION	
At 1 August 2008	238,436
Charge for year	49,158
Eliminated on disposal	(22,911)
At 31 July 2009	264,683
NET BOOK VALUE	
At 31 July 2009	122,882
At 31 July 2008	136,408

All plant and machinery is used for lease/hire purposes and therefore all the depreciation charges in the financial statements are charges on these assets.

3. CREDITORS

Creditors include an amount of £10,701 (2008 - £11,019) for which security has been given.

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2009 £ <u>2</u>	2008 £ <u>2</u>
2	Ordinary			

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
LANDSCAPE PLANT & VEHICLE HIRE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2009 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Williams Giles Limited
Chartered Accountants
Empire House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

11 December 2009