

Registered Number 03450430

Landscape Plant & Vehicle Hire Limited

Abbreviated Accounts

31 July 2010

Landscape Plant & Vehicle Hire Limited

Registered Number 03450430

Company Information

Registered Office:

12 Conqueror Court
Sittingbourne
Kent
ME10 5BH

Reporting Accountants:

Williams Giles Limited
Chartered Accountants
12 Conqueror Court
Sittingbourne
Kent
ME10 5BH

Bankers:

HSBC Bank Plc
84 New Road
Gravesend
Kent
DA11 0AS

Landscape Plant & Vehicle Hire Limited

Registered Number 03450430

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	131,889	122,879
		<u>131,889</u>	<u>122,879</u>
Current assets			
Debtors		35,123	33,137
Cash at bank and in hand		3,832	18,395
Total current assets		<u>38,955</u>	<u>51,532</u>
Creditors: amounts falling due within one year	3	(37,768)	(40,811)
Net current assets (liabilities)		1,187	10,721
Total assets less current liabilities		<u>133,076</u>	<u>133,600</u>
Creditors: amounts falling due after more than one year	3	(352)	(4,459)
Provisions for liabilities		(12,008)	(5,639)
Total net assets (liabilities)		<u>120,716</u>	<u>123,502</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		120,714	123,500
Shareholders funds		<u>120,716</u>	<u>123,502</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2011

And signed on their behalf by:

C L Baylis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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.

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 August 2009	387,564
Additions	66,671
Disposals	(89,361)
At 31 July 2010	<u>364,874</u>
 Depreciation	
At 01 August 2009	264,685
Charge for year	37,693
On disposals	(69,393)
At 31 July 2010	<u>232,985</u>
 Net Book Value	
At 31 July 2010	131,889

At 31 July 2009

- 122,879

++T X 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**

	2010	2009
	£	£
Secured Debts	4,458	10,701

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2