

Registered Number 04190862

JKL PLANT HIRE LTD.

Abbreviated Accounts

31 March 2012

JKL PLANT HIRE LTD.

Registered Number 04190862

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	94,813	64,973
Total fixed assets		94,813	64,973
Current assets			
Debtors		229,050	195,268
Cash at bank and in hand		43,901	38,213
Total current assets		272,951	233,481
Creditors: amounts falling due within one year		(178,010)	(164,468)
Net current assets		94,941	69,013
Total assets less current liabilities		189,754	133,986
Creditors: amounts falling due after one year		(25,963)	
Total net Assets (liabilities)		163,791	133,986
Capital and reserves			
Called up share capital		4	2
Profit and loss account		163,787	133,984
Shareholders funds		163,791	133,986

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 January 2013

And signed on their behalf by:

Miss S Lennon, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	129,201
additions	86,400
disposals	(52,580)
revaluations	
transfers	
At 31 March 2012	<u>163,021</u>
Depreciation	
At 31 March 2011	64,228
Charge for year	16,731
on disposals	(12,751)
At 31 March 2012	<u>68,208</u>
Net Book Value	
At 31 March 2011	64,973
At 31 March 2012	<u>94,813</u>