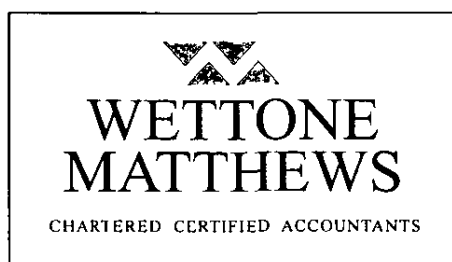


REGISTERED NUMBER: 04434727 (England and Wales)

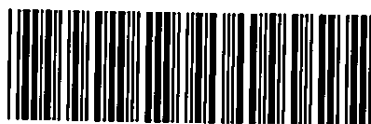
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

VINCENT HIRE LIMITED



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VINCENT HIRE LIMITED

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FOR THE YEAR ENDED 31 JULY 2009**

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VINCENT HIRE LIMITED

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

DIRECTORS:

A Vincent
Mrs C Vincent
K Vincent

SECRETARY:

Mrs C Vincent

REGISTERED OFFICE:

Unit 2
Hazel Road
Four Marks
Alton
Hampshire
GU34 5EY

REGISTERED NUMBER:

04434727 (England and Wales)

ACCOUNTANTS:

Wettone Matthews Limited
Chartered Certified Accountants
Westbrooke House
76 High Street
Alton
Hampshire
GU34 1EN

VINCENT HIRE LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	35,100	37,800
Tangible assets	3	114,257	74,976
		<u>149,357</u>	<u>112,776</u>
CURRENT ASSETS			
Stocks		4,000	58,142
Debtors		101,269	124,070
Cash at bank		21,963	16,664
		<u>127,232</u>	<u>198,876</u>
CREDITORS			
Amounts falling due within one year		<u>59,400</u>	<u>88,352</u>
NET CURRENT ASSETS		<u>67,832</u>	<u>110,524</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>217,189</u>	<u>223,300</u>
CREDITORS			
Amounts falling due after more than one year		(4,590)	(13,223)
PROVISIONS FOR LIABILITIES		<u>(10,543)</u>	<u>(8,962)</u>
NET ASSETS		<u><u>202,056</u></u>	<u><u>201,115</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	150	150
Profit and loss account		<u>201,906</u>	<u>200,965</u>
SHAREHOLDERS' FUNDS		<u><u>202,056</u></u>	<u><u>201,115</u></u>

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 directors acknowledge their 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

VINCENT 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 Board of Directors on *x 2804101* and were signed on its behalf by

x 
& Vincent - Director

The notes form part of these abbreviated accounts

VINCENT 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 sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 1 August 2008 and 31 July 2009	<u>54,000</u>
AMORTISATION	
At 1 August 2008	16,200
Charge for year	<u>2,700</u>
At 31 July 2009	<u>18,900</u>
NET BOOK VALUE	
At 31 July 2009	<u>35,100</u>
At 31 July 2008	<u>37,800</u>

VINCENT HIRE LIMITED

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	154,151
Additions	77,367
At 31 July 2009	231,518
DEPRECIATION	
At 1 August 2008	79,175
Charge for year	38,086
At 31 July 2009	117,261
NET BOOK VALUE	
At 31 July 2009	114,257
At 31 July 2008	74,976

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary A	£1	100	100
50	Ordinary B	£1	50	50
			150	150

5 RELATED PARTY DISCLOSURES

During the year the company paid dividends of £19,528 to Mr A Vincent and Mrs C Vincent, directors of the company

During the year the company received management services to the value of £6,072 from Vincent Groundworks Limited. Mr A Vincent and Mrs C Vincent are directors and shareholders of Vincent Groundworks Limited.

At the balance sheet date there was an amount of £56,900 (2008 £61,193) owed by Vincent Groundworks Limited. This is included within debtors.