

Registration number 4722607

Martin Dillon Plant Hire Ltd
Abbreviated accounts
for the year ended 30 June 2008

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COMPANIES HOUSE

Martin Dillon Plant Hire Ltd

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Martin Dillon Plant Hire Ltd

**Abbreviated balance sheet
as at 30 June 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20,535		35,122
Current assets					
Stock and work in progress		3,908		4,270	
Debtors		6,297		15,531	
Cash at bank and in hand		7,248		1,524	
		<u>17,453</u>		<u>21,325</u>	
Creditors: amounts falling due within one year		<u>(9,381)</u>		<u>(11,082)</u>	
Net current assets			<u>8,072</u>		<u>10,243</u>
Total assets less current liabilities			<u>28,607</u>		<u>45,365</u>
Net assets			<u><u>28,607</u></u>		<u><u>45,365</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			28,606		45,364
Shareholders' funds			<u><u>28,607</u></u>		<u><u>45,365</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Martin Dillon Plant Hire Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 3 January 2009 and signed on its behalf by

Martin Dillon
Director

A handwritten signature in black ink, appearing to read 'Martin Dillon', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

Martin Dillon Plant Hire Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance basis
Fixtures, fittings and equipment	-	25% reducing balance basis
Motor vehicles	-	25% reducing balance basis

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2007	78,119
Disposals	(19,029)
At 30 June 2008	59,090

Depreciation

At 1 July 2007	42,996
On disposals	(11,285)
Charge for year	6,844
At 30 June 2008	38,555

Net book values

At 30 June 2008	20,535
At 30 June 2007	35,123

FAILED VALIDATION

Martin Dillon Plant Hire Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>