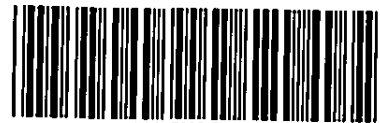


Registration number 4722607

Martin Dillon Plant Hire Ltd
Abbreviated accounts
for the year ended 30 June 2009

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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 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	25,462	20,535
Current assets			
Stock & work in progress		2,399	3,908
Debtors		8,757	6,297
Cash at bank and in hand		3,528	7,248
		<u>14,684</u>	<u>17,453</u>
Creditors: amounts falling due within one year		<u>(10,354)</u>	<u>(9,381)</u>
Net current assets		<u>4,330</u>	<u>8,072</u>
Total assets less current liabilities		<u>29,792</u>	<u>28,607</u>
Net assets		<u>29,792</u>	<u>28,607</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>29,791</u>	<u>28,606</u>
Shareholders' funds		<u>29,792</u>	<u>28,607</u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 30 June 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 4 January 2010 and signed on its behalf by

Martin Dillon
Director



Registration number 4722607

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 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 2008	59,091
Additions	15,905
Disposals	(10,500)
At 30 June 2009	64,496

Depreciation

At 1 July 2008	38,555
On disposals	(8,008)
Charge for year	8,487
At 30 June 2009	39,034

Net book values

At 30 June 2009	25,462
At 30 June 2008	20,536

TAILED VALUATION

Martin Dillon Plant Hire Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

..... continued

3. Share capital	2009	2008
	£	£
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>