

Registration number 4722607

Martin Dillon Plant Hire Ltd
Abbreviated accounts
for the year ended 30 June 2010

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Martin Dillon Plant Hire Ltd

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Martin Dillon Plant Hire Ltd

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		19,097		25,462
Current assets					
Stock & work in progress		5,575		2,399	
Debtors		2,533		8,757	
Cash at bank and in hand		2,154		3,528	
		10,262		14,684	
Creditors: amounts falling due within one year		(5,934)		(10,354)	
Net current assets			4,328		4,330
Total assets less current liabilities			23,425		29,792
Net assets			23,425		29,792
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			23,424		29,791
Shareholders' funds			23,425		29,792

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 2010**

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 2010 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 25 February 2011 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 2010

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 2009	64,496
At 30 June 2010	64,496
Depreciation	
At 1 July 2009	39,034
Charge for year	6,365
At 30 June 2010	45,399
Net book values	
At 30 June 2010	19,097
At 30 June 2009	25,462

Martin Dillon Plant Hire Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2010**

continued

3. Share capital	2010	2009
	£	£
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>