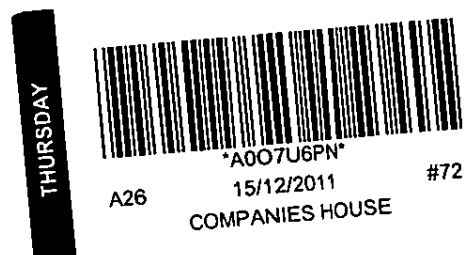


Registration number 4722607

Martin Dillon Plant Hire Ltd
Abbreviated accounts
for the year ended 30 June 2011



Martin Dillon Plant Hire Ltd

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Martin Dillon Plant Hire Ltd

**Abbreviated balance sheet
as at 30 June 2011**

		2011	2010
	Notes	£	£
Fixed assets			
Tangible assets	2	14,323	19,097
Current assets			
Stocks		940	5,575
Debtors		13,420	2,533
Cash at bank and in hand		4,556	2,154
		<u>18,916</u>	<u>10,262</u>
Creditors: amounts falling due within one year		<u>(6,636)</u>	<u>(5,934)</u>
Net current assets		<u>12,280</u>	<u>4,328</u>
Total assets less current liabilities		<u>26,603</u>	<u>23,425</u>
Net assets		<u>26,603</u>	<u>23,425</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		26,602	23,424
Shareholders' funds		<u>26,603</u>	<u>23,425</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 2011**

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 2011 , 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 28 November 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 2011

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

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 2010	64,496
At 30 June 2011	64,496

Depreciation

At 1 July 2010	45,400
Charge for year	4,773
At 30 June 2011	50,173

Net book values

At 30 June 2011	14,323
At 30 June 2010	19,096

Martin Dillon Plant Hire Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

3. Share capital	2011 £	2010 £
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>