COMPANY REGISTRATION NUMBER 05058021

D. L. HAYNES PLANT HIRE LTD

ABBREVIATED ACCOUNTS

30 APRIL 2012

SATURDAY

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A25 28/07/2012 #306

COMPANIES HOUSE

CULLEY LIFFORD HALL
Chartered Certified Accountants
QUEENS CHAMBERS
65 BRIDGE STREET
WALSALL
WS1 1JQ

D. L. HAYNES PLANT HIRE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

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D. L. HAYNES PLANT HIRE LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF D. L. HAYNES PLANT HIRE LTD

YEAR ENDED 30 APRIL 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 April 2012, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

CULLEY LIFFORD HALL
Chartered Certified Accountants

QUEENS CHAMBERS
65 BRIDGE STREET
WALSALL
WS1 1JQ

19 July 2012

D. L. HAYNES PLANT HIRE LTD

ABBREVIATED BALANCE SHEET

30 APRIL 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	**2**			
Tangible assets			**56,741**	38,381
CURRENT ASSETS				
Debtors		**20,238**		30,138
Cash at bank and in hand		**9,578**		9,228
		29,816		39,366
CREDITORS: Amounts falling due within one year		**24,128**		24,975
NET CURRENT ASSETS			**5,688**	14,391
TOTAL ASSETS LESS CURRENT LIABILITIES			**62,429**	52,772
CREDITORS: Amounts falling due after more than one year			**8,550**	8,550
			53,879	44,222
CAPITAL AND RESERVES				
Called-up equity share capital	**3**		**1**	1
Profit and loss account			**53,878**	44,221
SHAREHOLDERS' FUNDS			**53,879**	44,222

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.

The notes on pages 4 to 5 form part of these abbreviated accounts

D. L. HAYNES PLANT HIRE LTD

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2012

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 July 2012

MR D L HAYNES
Director

Company Registration Number 05058021

The notes on pages 4 to 5 form part of these abbreviated accounts

D. L. HAYNES PLANT HIRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 20% reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account Finance costs are calculated so as to produce a constant rate of return on the outstanding liability

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2011	**88,279**
Additions	**32,545**
At 30 April 2012	**120,824**
DEPRECIATION	
At 1 May 2011	**49,898**
Charge for year	**14,185**
At 30 April 2012	**64,083**
NET BOOK VALUE	
At 30 April 2012	**56,741**
At 30 April 2011	38,381

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1 Ordinary shares of £1 each	**1**	**1**	1	1