

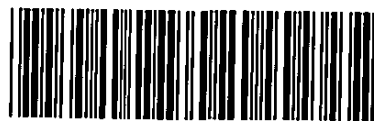
REGISTERED NUMBER: 06319621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

KS Plant Hire Limited

TUESDAY



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26/07/2011

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COMPANIES HOUSE

KS Plant Hire Limited

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for the Year Ended 31 March 2011

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KS Plant Hire Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

K L Summers
S N Summers

SECRETARY:

K L Summers

REGISTERED OFFICE:

Suite 6, 141/143 South Road
Haywards Heath
West Sussex
RH16 4LZ

REGISTERED NUMBER:

06319621 (England and Wales)

ACCOUNTANTS:

Bentley's
Chartered Certified Accountants
& Registered Auditors
Suite 6, 141/143 South Road
Haywards Heath
West Sussex
RH16 4LZ

KS Plant Hire Limited

Abbreviated Balance Sheet

31 March 2011

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Debtors	100	-
Cash at bank	9 014	100
	<u>9 114</u>	<u>100</u>
CREDITORS		
Amounts falling due within one year	8,626	-
	<u>488</u>	<u>100</u>
NET CURRENT ASSETS		
	<u>488</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>488</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	388	-
	<u>488</u>	<u>100</u>
SHAREHOLDERS' FUNDS		
	<u>488</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

19/7/11

and were signed



K L Summers - Director

The notes form part of these abbreviated accounts

KS Plant Hire Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary Share	£1	100	100

3 ULTIMATE PARENT COMPANY

Ultimate Parent Company is Capel Group Limited