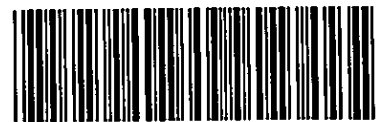


Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

KS Plant Hire Limited

TUESDAY



A1JMYLPD

A25

16/10/2012

#101

COMPANIES HOUSE

KS Plant Hire Limited

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for the Year Ended 31 March 2012**

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KS Plant Hire Limited

Company Information
for the Year Ended 31 March 2012

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 Accounting Limited
Chartered Certified Accountants
& Statutory Auditors
Suite 6, 141/143 South Road
Haywards Heath
West Sussex
RH16 4LZ

KS Plant Hire Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	31 3 11 £
CURRENT ASSETS			
Stocks		28,000	-
Debtors	2	(14,166)	100
Cash at bank		-	9,014
		13,834	9,114
CREDITORS			
Amounts falling due within one year		13,321	8,626
		513	488
NET CURRENT ASSETS			
		513	488
TOTAL ASSETS LESS CURRENT LIABILITIES		513	488
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		413	388
		513	488
SHAREHOLDERS' FUNDS		513	488

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
its behalf by

4/10/12

and were signed on



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 2012

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £(14,266)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary Share	£1	100	100
			<u>100</u>	<u>100</u>

4 ULTIMATE PARENT COMPANY

Ultimate Parent Company is Capel Group Limited