

REGISTERED NUMBER: 07562821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 MARCH 2011 TO 31 MARCH 2012
FOR
PAUL BIRCH PLANT HIRE LTD
CO NO 07562821

WEDNESDAY



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17/10/2012

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COMPANIES HOUSE

**PAUL BIRCH PLANT HIRE LTD
CO NO 07562821**

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FOR THE PERIOD 14 MARCH 2011 TO 31 MARCH 2012**

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**PAUL BIRCH PLANT HIRE LTD
CO NO 07562821**

**COMPANY INFORMATION
FOR THE PERIOD 14 MARCH 2011 TO 31 MARCH 2012**

DIRECTOR: P Birch

SECRETARY

REGISTERED OFFICE: 17 Pinchfield Lane
Wickersley
Rotherham
South Yorkshire
S66 1FD

REGISTERED NUMBER: 07562821 (England and Wales)

ACCOUNTANTS Foster & Company
Chartered Accountants
5 South Terrace
Moorgate
Rotherham
South Yorkshire
S60 2EU

PAUL BIRCH PLANT HIRE LTD
CO NO 07562821
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,000
Tangible assets	3		7,899
			<u>16,899</u>
CURRENT ASSETS			
Debtors		48,821	
Cash at bank and in hand		5,530	
		<u>54,351</u>	
CREDITORS			
Amounts falling due within one year		45,367	
		<u></u>	
NET CURRENT ASSETS			<u>8,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,883</u>
PROVISIONS FOR LIABILITIES			<u>1,580</u>
NET ASSETS			<u><u>24,303</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			24,302
			<u>24,303</u>
SHAREHOLDERS' FUNDS			<u><u>24,303</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

PAUL BIRCH PLANT HIRE LTD
CO NO 07562821

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 director on *15/10/2012* and were signed by



P Birch - Director

The notes form part of these abbreviated accounts

PAUL BIRCH PLANT HIRE LTD
CO NO 07562821

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 MARCH 2011 TO 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 March 2012	10,000
AMORTISATION	
Charge for period	1,000
At 31 March 2012	1,000
NET BOOK VALUE	
At 31 March 2012	9,000

PAUL BIRCH PLANT HIRE LTD
CO NO 07562821

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 14 MARCH 2011 TO 31 MARCH 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>10,553</u>
At 31 March 2012	<u>10,553</u>
DEPRECIATION	
Charge for period	<u>2,654</u>
At 31 March 2012	<u>2,654</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>7,899</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period